ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JAMES	US PATRIOT FT JACKSON 01	11/02/2016	$641.40
	LOWES #01064	11/09/2016	$207.74
	RICHLAND INDUSTRIAL	11/10/2016	$39.42
	EAST COAST SPECIAL TEES	11/10/2016	$727.92
	IBS OF SOUTH CAROLINA	11/18/2016	$334.80
	IBS OF SOUTH CAROLINA	11/18/2016	$449.28
	PROMOTIONS NOW	11/18/2016	$456.42
			$2,856.98
BERNARD BRAILSFORD	MOMAR	11/09/2016	$2,312.66
	SMITH & JONES JANITORIAL	11/18/2016	$2,170.85
			$4,483.51
BRYAN HALL	AMAZON MKTPLACE PMTS	11/03/2016	$55.12
	DELTA AIR 0062173008941	11/07/2016	$437.20
	ROCKY MOUNTAIN ATV-MC	11/14/2016	$523.00
	BLANCHARD EQUIPMENT	11/16/2016	$126.00
	ADOBE CREATIVE CLOUD	11/24/2016	$49.99
			$1,191.31
CARMEN TEFS	CDW GOVERNMENT	10/31/2016	$1,675.33
	ADORAMA INC	10/31/2016	$1,254.80
	B&H PHOTO, 800-606-6969	11/01/2016	$1,272.42
	ADORAMA INC	10/31/2016	$1.00
	AMAZON MKTPLACE PMTS	11/21/2016	$122.72
			$4,326.27
CLIFTON MCKINNEY	LOWES #01064	10/31/2016	$45.36
	CONSOLIDATED PIPE-COLUMBI	11/09/2016	$84.24
	OREILLY AUTO 00016667	11/10/2016	$35.92
			$165.52
DANIEL LEACH	ADVANCED DOOR SYSTEMS	11/29/2016	$65.69
			$65.69
DARLENE W ERSKINE	OFFICE DEPOT #1214	11/03/2016	$288.86
	OFFICE DEPOT #1214	11/03/2016	$291.02
	FORMS AND SUPPLY - AOPD	11/16/2016	$978.73
	FORMS AND SUPPLY - AOPD	11/21/2016	$21.06
			$1,579.67
DARRELL WHITE	AUTOZONE #1011	11/03/2016	$35.48
	GREENVILLE TURF AND TRACT	11/22/2016	$76.85
	LOWES #00528	11/23/2016	$152.75
			$265.08
ELIZABETH BARKLEY	FORMS AND SUPPLY - AOPD	11/17/2016	$218.21
	WAL-MART #1286	11/29/2016	$30.72
			$248.93
ERNESTINE REED	CITY ELECTRIC REPAIR INC	11/29/2016	$384.80
			$384.80

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
EWELL G STURGIS JR	LOWES #01064	11/01/2016	$50.65
	WW GRAINGER	11/02/2016	$169.66
	IBS OF SOUTH CAROLINA	11/07/2016	$72.09
	LOWES #01064	11/11/2016	$35.85
			$328.25
GINA BARWICK	FORTILINE-COLUMBIA	10/31/2016	$756.00
	SPARROW & KENNEDY TRACTOR	11/01/2016	$161.91
	SPARROW & KENNEDY TRACTOR	11/01/2016	$321.94
	SPARROW & KENNEDY TRACTOR	11/01/2016	$170.71
	SPARROW & KENNEDY TRACTOR	11/01/2016	$93.75
	SPARROW & KENNEDY TRACTOR	11/01/2016	$330.91
	CAROLINA POWER EQUIPMENT	11/01/2016	$59.53
	NAPA STORE 1015006	11/02/2016	$73.04
	LUGOFF TIRE COMPANY INC	11/03/2016	$1,094.99
	NAPA STORE 1015006	11/02/2016	$83.58
	WASTE MGMT WM EZPAY	11/03/2016	$372.79
	JIM HUDSON FORD SERVICE	11/04/2016	$98.91
	WASTE MGMT WM EZPAY	11/07/2016	$347.42
	LOWES #01064	11/09/2016	$174.96
	AIRGAS SOUTH	11/16/2016	$25.00
	AIRGAS SOUTH	11/18/2016	$2.00
	AIRGAS SOUTH	11/18/2016	$25.00
	SPARROW & KENNEDY TRACTOR	11/21/2016	$145.93
	SPARROW & KENNEDY TRACTOR	11/21/2016	$45.39
	MOMAR	11/22/2016	$1,093.29
	MOMAR	11/28/2016	$321.06
			$5,798.11
IRA MITCHELL RAY	WATEREE DOOR & GATE	11/02/2016	$2,461.00
	LOWES #01064	11/10/2016	$151.75
	CAROLINA PCO SUPPLY COMPA	11/15/2016	$663.40
	BLANCHARD EQUIPMENT	11/21/2016	$192.60
	3 MAN AUTO SERVICE	11/21/2016	$42.47
	CAROLINA POWER EQUIPMENT	11/28/2016	$1,816.75
			$5,327.97
JACK BRADWELL	LOWES #00499	11/07/2016	$49.36
	ADVANCE AUTO PARTS #5010	11/08/2016	$40.09
	LOWES #00626	11/09/2016	$11.26
	GOODYEAR FRASIER TIRE SER	11/10/2016	$230.11
	THE HOME DEPOT #1120	11/15/2016	$140.99
	LOWES #00358	11/16/2016	$145.27
	LOWES #00499	11/17/2016	$99.57
	THE HOME DEPOT #1120	11/17/2016	$4.15
	JOHNSTONE SUPPLY COLUMB	11/21/2016	$1,780.83
	LOWES #00469	11/28/2016	$297.79
			$2,799.42

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES C HARGIS	LOWES #01064	11/02/2016	$166.17
	PPG PAINTS 8165	11/09/2016	$293.72
	DARGANS PLUMBING	11/14/2016	$1,800.00
	UNITED REFRIG BR #U2	11/16/2016	$22.29
	DARGANS PLUMBING	11/16/2016	$2,485.00
	UNITED REFRIG BR #U2	11/29/2016	$729.00
			$5,496.18
JAMES E EDGE	BATTERIES PLUS #23	11/29/2016	$59.88
			$59.88
JAMIE PRICE	NAPA STORE 1015006	11/02/2016	$46.41
	COLUMBIA FLAG & SIGN COM	11/10/2016	$538.65
	COLUMBIA FLAG & SIGN COM	11/10/2016	$549.99
	GRAYBAR ELECTRIC	11/11/2016	$15.41
	PPG PAINTS 8165	11/16/2016	$240.97
	PPG PAINTS 8165	11/16/2016	$444.81
			$1,836.24
JOE S SEXTON	BLANCHARD MACHINERY	11/01/2016	$429.73
			$429.73
JOHN B WRENN	GALLS	11/02/2016	$351.28
	CAROLINA EMBLEM EM	11/09/2016	$891.00
	US PATRIOT FT JACKSON 01	11/10/2016	$36.00
			$1,278.28
JOHN CASCIO	JOHNSONS ACE HARDWARE	10/31/2016	$12.17
	MANN TOOL AND SUPPLY	10/31/2016	$20.77
	LOWES #02595	11/02/2016	$69.79
	JOHNSONS ACE HARDWARE	11/09/2016	$38.12
	ADVANCED DOOR SYSTEMS	11/10/2016	$440.92
	LOWES #00655	11/10/2016	$433.28
	LOWES #00539	11/17/2016	$110.94
	ADVANCED DOOR SYSTEMS	11/22/2016	$61.56
	TRI-COUNTY ACE	11/28/2016	$12.83
	SUNBELT RENTALS #089	11/28/2016	$108.37
	LOWES #00469	11/28/2016	$8.73
	TRI-COUNTY ACE	11/29/2016	$19.23
	LOWES #03071	11/29/2016	$36.34
			$1,373.05
JOSEPH J WILSON	OREILLY AUTO 00016667	11/03/2016	$458.14
	NAPA STORE 1015006	11/04/2016	$14.57
	DICK SMITH FORD	11/09/2016	$187.19
	OREILLY AUTO 00016667	11/10/2016	$8.63
	DICK SMITH FORD	11/15/2016	$60.84
	DICK SMITH FORD	11/15/2016	$147.80
	IBS OF SOUTH CAROLINA	11/15/2016	$254.77
	EASTOVER OIL CO	11/28/2016	$50.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH J WILSON	IBS OF SOUTH CAROLINA	11/28/2016	$181.39
			$1,363.33
JUDY GILCHRIST	WW GRAINGER	11/17/2016	$346.43
			$346.43
KIMBERLY R DIRE	SHOES FOR CREWS LLC	11/07/2016	$44.96
	THE WEBSTAURANT STORE	11/29/2016	$1,183.19
			$1,228.15
LINDER HARDY	LOWES #01064	11/01/2016	$2,124.79
	WWW.SAFEREST.COM	11/03/2016	$2,436.49
	THE HOME DEPOT #1109	11/04/2016	$1,270.08
	LOWES #01064	11/04/2016	$847.48
	LOWES #00385	11/07/2016	$748.44
	LOWES #02967	11/07/2016	$741.51
	OREILLY AUTO 00016212	11/07/2016	$28.88
	LOWES #03026	11/07/2016	$129.25
	LOWES #00499	11/09/2016	$126.26
	LOWES #01066	11/09/2016	$599.74
	WW GRAINGER	11/18/2016	$57.24
			$9,110.16
LOLA M BANKS	STAPLES 00103911	11/16/2016	$89.58
	AMAZON MKTPLACE PMTS	11/19/2016	$79.98
	FOOD LION #2584	11/28/2016	$5.45
			$175.01
MARTHA OWENS	SLED BACKGROUND CHE	11/01/2016	$8.00
	SLED BACKGROUND CHE	11/07/2016	$8.00
	SLED BACKGROUND CHE	11/10/2016	$8.00
	SLED BACKGROUND CHE	11/10/2016	$8.00
	SLED BACKGROUND CHE	11/14/2016	$8.00
	SLED BACKGROUND CHE	11/17/2016	$8.00
	FAMILY DOLLAR #5921	11/22/2016	$12.96
	WAL-MART #1286	11/22/2016	$78.14
	DOLLAR GENERAL #10768	11/22/2016	$21.60
	HORSE GARDEN ACE HAR	11/22/2016	$21.99
	WAL-MART #1286	11/28/2016	$59.70
			$242.39
MARY JACKSON	US PATRIOT- WEB ORDERS	10/31/2016	$123.59
	FORMS AND SUPPLY - AOPD	11/17/2016	$1,611.34
			$1,734.93
MELISSA POTTER	WALMART.COM 8009666546	11/01/2016	$142.47
			$142.47
MICHAEL BRASWELL	HAGEMEYER NA #57	11/02/2016	$312.52
	ELECTRIC CONTROL & SUPPLY	11/01/2016	$1,307.15
	ELECTRIC CONTROL & SUPPLY	11/07/2016	$82.08
	LOWES #00469	11/29/2016	$38.05

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,739.80
MICHAEL J WACHOWSKI	THE SSL STORE.COM	11/01/2016	$24.99
	LOWES #01064	11/02/2016	$30.75
	APEXGRAPHIX	11/03/2016	$185.33
	DIVERSIFIED RECYCL	11/04/2016	$756.00
	INDUSTRIAL CONTAINER SVS	11/04/2016	$1,738.89
	LENSCRAFTERS 0677	11/07/2016	$404.41
	LENSCRAFTERS 0677	11/07/2016	$564.91
	LENSCRAFTERS 0677	11/07/2016	$490.01
	STAPLES 00103911	11/10/2016	$75.10
	BEST BUY 00002642	11/14/2016	$213.99
	JONES AND FRANK COLUMBIA	11/14/2016	$64.41
	STAPLES 00103911	11/14/2016	$3.27
			$4,552.06
NEICY ROBERTS	NRA SERVSAFE	11/03/2016	$1,500.00
	NEW READERS PRESS	11/07/2016	$543.00
			$2,043.00
RAYMOND KELLY	GATEWAY SUPPLY COMPANY	11/01/2016	$64.83
	JOHNSTONE SUPPLY COLUMB	10/31/2016	$28.47
	JOHNSTONE SUPPLY COLUMB	11/01/2016	$603.70
	238 C-K COLUMBIA	11/02/2016	$45.96
	238 C-K COLUMBIA	11/02/2016	$71.53
	WW GRAINGER	11/09/2016	$346.32
	WW GRAINGER	11/09/2016	$192.66
	WW GRAINGER	11/09/2016	$185.75
	WW GRAINGER	11/09/2016	$503.33
	1140 PERRY MANN	11/09/2016	$474.77
	D & L PARTS CO INC #20	11/10/2016	$435.16
	LOWES #01064	11/10/2016	$159.94
	GRAYBAR ELECTRIC COMPANY	11/10/2016	$207.90
	GRAYBAR ELECTRIC COMPANY	11/10/2016	$18.13
	GRAYBAR ELECTRIC COMPANY	11/15/2016	$166.40
	GRAYBAR ELECTRIC COMPANY	11/17/2016	$835.99
	WW GRAINGER	11/22/2016	$412.26
	WW GRAINGER	11/28/2016	$307.89
	HAYES PIPE SUPPLY - NASHV	11/28/2016	$87.98
	RED WING SHOE STORE #1	11/28/2016	$125.00
	HAYES PIPE SUPPLY - NASHV	11/28/2016	$6.10
			$5,280.07
RENE LITTELL	VANGUARD INDUSTRIES EAST	11/23/2016	$528.55
			$528.55
ROBERT L FAULK	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	11/07/2016	$26.00
	SLED BACKGROUND CHE	11/07/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L FAULK	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/28/2016	$26.00
			$416.00
ROBERT W DINGLE	THE OLYMPIC GLOVE AND SAF	11/09/2016	$1,000.00
	US PATRIOT - MOTO ORDERS	11/22/2016	$1,036.63
			$2,036.63
SANDRA J JACKSON	FRANKS DISCOUNT TIRE	11/01/2016	$133.76
	STAPLES 00103911	11/04/2016	$7.02
			$140.78
SHAWN ZIMMERMAN	SHI INTERNATIONAL CORP	11/01/2016	$816.18
	SHI INTERNATIONAL CORP	11/01/2016	$697.58
	AMAZON.COM AMZN.COM/BILL	11/08/2016	$52.57
	Amazon.com	11/18/2016	$177.76
	Amazon.com	11/18/2016	$30.50
	Amazon.com	11/23/2016	$39.70
			$1,814.29
STEPHEN C THOMAS	AMAZON MKTPLACE PMTS	11/07/2016	$22.95
			$22.95
STEVEN C YOUNG	DARGANS PLUMBING	10/31/2016	$1,600.00
	TREMCO	11/02/2016	$2,400.00
	PYE BARKER - SUMTER	11/04/2016	$60.00
	DARGANS PLUMBING	11/04/2016	$1,500.00
	PYE BARKER - SUMTER	11/04/2016	$99.86
	PYE BARKER - SUMTER	11/04/2016	$276.86
	WATEREE DOOR & GATE	11/07/2016	$860.00
	DARGANS PLUMBING	11/09/2016	$1,100.00
	DARGANS PLUMBING	11/09/2016	$800.00
	DARGANS PLUMBING	11/09/2016	$800.00
	DARGANS PLUMBING	11/09/2016	$300.00
	UNITED REFRIG BR #U2	11/23/2016	$61.56
	SOUTHERN SPECIALTY PRODUC	11/28/2016	$1,584.45
	UNITED REFRIG BR #U2	11/29/2016	$725.93
			$12,168.66
TEDDY G KNEECE	PALMETTO PROPANE FUELS AN	10/31/2016	$1,022.99

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY G KNEECE	RICHLAND INDUSTRIAL	11/02/2016	$202.43
	PALMETTO METAL PROD IN	11/02/2016	$135.00
	JOHNSTONE SUPPLY COLUMB	11/01/2016	$281.88
	GATEWAY SUPPLY COMPANY	11/02/2016	$424.41
	IBS OF SOUTH CAROLINA	11/07/2016	$56.16
	HOMEDEPOT.COM	11/07/2016	$388.67
	LOWES #01064	11/14/2016	$30.68
	LOWES #01064	11/15/2016	$196.86
	BONITZ INC	11/15/2016	$405.82
	HORSE GARDEN ACE HAR	11/15/2016	$43.98
	RED WING SHOE STORE #1	11/17/2016	$185.38
	JOHNSTONE SUPPLY COLUMB	11/16/2016	$67.13
	LOWES #00626	11/17/2016	$131.24
	UNITED REFRIG BR #U2	11/18/2016	$2,319.21
	LOWES #00499	11/28/2016	$198.74
	LOWES #01064	11/28/2016	$1,275.03
	LOWES #01064	11/28/2016	$92.82
	238 C-K COLUMBIA	11/28/2016	$602.80
	CENTRAL GLASS OF SC	11/29/2016	$192.60
			$8,253.83
TERRI B GRIMSLEY	XEROX CORPORATION/RBO	11/03/2016	$492.00
	SC.GOV	11/08/2016	$126.00
	FORMS AND SUPPLY - AOPD	11/09/2016	$333.08
	FORMS AND SUPPLY - AOPD	11/28/2016	$151.11
			$1,102.19
TIM MCCORD	OFFICE DEPOT #1214	10/31/2016	$282.46
	AVTECH SOFTWARE INC	11/08/2016	$408.58
	DNH GODADDY.COM	11/08/2016	$1,109.91
			$1,800.95
TOMMIE L WHETSTONE	IBS OF SOUTH CAROLINA	11/16/2016	$27.00
	CSC - 1969	11/24/2016	$175.00
			$202.00
WILLIE F CALLAHAM	AMAZON.COM AMZN.COM/BILL	11/16/2016	$363.79
			$363.79

Total for ADJUTANT GENERAL: $97,103.29

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	Amazon.com	10/31/2016	$107.96
	AMAZON MKTPLACE PMTS	11/04/2016	$28.00
	JUNGLE DISK (TX)	11/07/2016	$42.26
	AMAZON MKTPLACE PMTS	11/08/2016	$128.88
	Amazon.com	11/11/2016	$132.74
	AMAZON MKTPLACE PMTS	11/15/2016	$46.98
	FORMS AND SUPPLY-AOPD	11/21/2016	$445.13
	SMITH RUBBER STAMP & SEAL	11/28/2016	$123.07
			$1,055.02

Total for ADMINISTRATIVE LAW COURT: $1,055.02

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC DENHAM	TARGET 00019232	11/14/2016	$107.83
			$107.83
ERICKA THOMAS	BI-LO GROCERY #5135	11/04/2016	$29.93
	TEAL SERVICE C58420027	11/10/2016	$558.95
	PBI LeasedEquipment	11/14/2016	$184.04
	PBI LeasedEquipment	11/14/2016	$28.79
	FOOD LION #0343	11/17/2016	$17.97
	BEST BUY 00002642	11/17/2016	$74.89
	NAPA STORE 1015002	11/17/2016	$140.58
	ADOBE ACROPRO SUBS	11/18/2016	$24.99
	TRB ANNUAL MEETING	11/21/2016	$700.00
	SMITH & JONES JANITORIAL	11/21/2016	$253.22
			$2,013.36
JAMEY KEMPSON	ESRI	10/31/2016	$535.00
	WHITE JONES ACE	11/02/2016	$25.63
	CABLE & CONNECTIONS	11/07/2016	$11.24
	M GOLDEN PILOT SUPPLIES	11/17/2016	$895.00
	ESRI	11/29/2016	$535.00
			$2,001.87
JOHN HYER	DKC DIGI KEY CORP	11/04/2016	$77.23
	GRAPEVINE DESIGNS KC	11/22/2016	$248.46
	HOMEDEPOT.COM	11/21/2016	$6.92
	DAWLEY AVIATION	11/22/2016	$646.00
	HOMEDEPOT.COM	11/22/2016	$48.09
	RYAN MACHINE	11/23/2016	$1,995.00
	LOWES #02967	11/25/2016	$76.22
	SNIDER TIRE INC #163	11/23/2016	$188.13
	AEROSPACE TURBINE ROTABLE	11/28/2016	$831.00
			$4,117.05

Total for AERONAUTICS DIVISION: $8,240.11

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE CULLER-MATTHEWS	AMAZON MKTPLACE PMTS	11/15/2016	$83.92
			$83.92
ANSLEY M RAST	SOUTH CAROLINA SHOPS INC	11/08/2016	$331.79
	JARRETT'S JUNGLE	11/17/2016	$240.70
	MICHAELS STORES 1237	11/22/2016	$12.92
			$585.41
CARLA BEARD LINDLER	FORMS AND SUPPLY - AOPD	10/28/2016	$46.45
	FORMS AND SUPPLY - AOPD	10/28/2016	$127.99
	MAILCHIMP	11/08/2016	$30.00
	GETTY IMAGES	11/11/2016	$149.93
	SAMS CLUB #6203	11/18/2016	$38.06
	FORMS AND SUPPLY - AOPD	11/17/2016	$72.34
	OFFICE DEPOT #336	11/28/2016	$25.90
			$490.67
CHAD D TRUESDALE	PENSKE TRK LSG 033810	11/11/2016	$115.84
	WAL-MART #5378	11/17/2016	$12.93
	CAMDEN PARTS & PROPANE	11/18/2016	$22.75
			$151.52
CHARLES S GAULT	BI-LO GROCERY #5408	11/08/2016	$25.95
	BI-LO GROCERY #5182	11/28/2016	$10.50
			$36.45
CHRISTOPHER W WOLFE	WM SUPERCENTER #616	11/07/2016	$15.48
	PIGGLY WIGGLY #179	11/07/2016	$3.78
	BI-LO GROCERY #5513	11/07/2016	$4.78
	HOLLY HILL IGA #82	11/28/2016	$14.07
			$38.11
D. BRYAN LAWSON	THE UPS STORE 6045	11/29/2016	$67.40
			$67.40
DEBRA LOFTEN	WAL-MART #0632	11/18/2016	$39.93
	HARRIS TEETER #0087	11/23/2016	$20.03
	WM SUPERCENTER #632	11/28/2016	$21.01
			$80.97
DEREK UNDERWOOD	WW GRAINGER	11/07/2016	$931.81
	AMERICAN RED CROSS	11/17/2016	$1,060.00
			$1,991.81
ELIZABETH SHULER	OTC BRANDS, INC.	11/09/2016	$100.96
	OTC BRANDS, INC.	11/10/2016	$195.73
	AMAZON MKTPLACE PMTS	11/18/2016	$89.47
	TARGET 00019232	11/26/2016	$61.34
			$447.50
ELLEN K LLOYD	U.S. DIARY	11/16/2016	$37.13
	U.S. DIARY	11/16/2016	$118.66
	FORMS AND SUPPLY - AOPD	11/18/2016	$30.50

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	11/22/2016	$18.39
	FORMS AND SUPPLY - AOPD	11/22/2016	$19.43
			$224.11
HERMAN T TURNER JR	BI-LO GROCERY #5722	11/14/2016	$47.24
	FOOD LION #1280	11/28/2016	$23.41
			$70.65
JACK M DANTZLER	WILSONS WHOLESALE NURSERY	11/10/2016	$514.50
			$514.50
JACOB H WISE	BI-LO GROCERY #5558	11/07/2016	$9.66
	SHUMPERT'S IGA	11/21/2016	$16.65
			$26.31
JAMES K. GALLMAN	FOOD LION #2642	11/07/2016	$20.62
	BI-LO GROCERY #5740	11/14/2016	$12.68
			$33.30
JARRED CAMPBELL	BEST BUY 00014662	10/31/2016	$57.77
	AMAZON MKTPLACE PMTS	10/31/2016	$83.24
	DMI DELL HIGHER EDUC	11/02/2016	$172.80
	AMAZON MKTPLACE PMTS	11/03/2016	$657.96
	Amazon.com	11/10/2016	$131.52
	AMAZON MKTPLACE PMTS	11/15/2016	$39.98
	AMAZON MKTPLACE PMTS	11/17/2016	$119.00
	Amazon.com	11/17/2016	$75.60
	PROGRAMSDEPOT	11/21/2016	$98.00
	AMAZON MKTPLACE PMTS	11/24/2016	$5.24
	PROGRAMSDEPOT	11/23/2016	$98.00
	AMAZON MKTPLACE PMTS	11/26/2016	$20.52
			$1,559.63
JENNIFER C BADGER	MICHAELS STORES 1237	10/31/2016	$12.91
			$12.91
JERRY K. JORDAN	LOWE'S FOODS #234	10/31/2016	$41.53
	KROGER #26	11/14/2016	$17.96
	LORIS IGA	11/28/2016	$19.39
			$78.88
JESSICA B SHUMPERT	SOUTH CAROLINA ASSOC	10/31/2016	$40.00
	FORMS AND SUPPLY - AOPD	11/23/2016	$12.31
	FORMS AND SUPPLY - AOPD	11/23/2016	$101.52
			$153.83
JESSICA ORSO	WALMART.COM	11/02/2016	$128.80
	COLUMBIA VACUUM CENTER, I	11/04/2016	$5.87
			$134.67
JOHN P STOKES	PUMP TANK	11/01/2016	$48.15
	PUMP TANK	11/01/2016	$128.67
	SMITH RUBBER STAMP & SEAL	11/07/2016	$38.88

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P STOKES	SMITH RUBBER STAMP & SEAL	11/07/2016	$77.76
			$293.46
JOHNNY WEATHERFORD	PIGGLY WIGGLY 39	10/31/2016	$18.28
			$18.28
JONATHAN C LEACH	SQ BRINGING YOU BA	11/16/2016	$898.80
			$898.80
KARA BURDETT	AMERICAN AIR0012398900824	11/01/2016	$362.20
	AMERICAN AIR0012398900823	11/01/2016	$362.20
	FORMS AND SUPPLY - AOPD	11/08/2016	$148.52
			$872.92
KATHLEEN A PIERCE	SKILLPATH NATIONAL	11/10/2016	$149.00
	SKILLPATH NATIONAL	11/10/2016	$149.00
	SKILLPATH NATIONAL	11/10/2016	$149.00
	SKILLPATH NATIONAL	11/10/2016	$149.00
	SKILLPATH NATIONAL	11/10/2016	$149.00
	SKILLPATH NATIONAL	11/10/2016	$238.19
	SKILLPATH NATIONAL	11/10/2016	$149.00
	DOLLAR TREE	11/28/2016	$20.52
			$1,152.71
LANCE J MUDD	LOWE'S FOODS #232	11/07/2016	$16.85
	BI-LO GROCERY #5104	11/14/2016	$24.55
	FOOD LION #1468	11/29/2016	$17.12
			$58.52
LAURA LESTER	TARGET 00011999	11/04/2016	$12.28
			$12.28
LESTER C BOYD	WM SUPERCENTER #1144	11/04/2016	$33.14
	FOOD LION #0060	11/29/2016	$11.78
			$44.92
LLOYD GREG FREEMAN	WM SUPERCENTER #1017	11/01/2016	$19.27
	HARRIS TEETER #0152	11/07/2016	$30.35
	BI-LO GROCERY #5158	11/28/2016	$17.35
			$66.97
MARIANNE T COPELAN	AMERICAN AIR0012399744660	11/07/2016	$682.20
			$682.20
MATTHEW C BURLESON	HELMLY BROTHERS ACE HDW	11/02/2016	$25.10
			$25.10
MATTHEW J CORNWELL	SUN SOLUTIONS	11/15/2016	$144.72
			$144.72
MILTON T COLEMAN III	AGRI SUPPLY - FLORENCE	11/01/2016	$85.25
	OFFICE DEPOT #336	11/01/2016	$159.83
	MOSELEY OUTDOOR POWER EQ	11/03/2016	$23.35
	ADVANCE AUTO PARTS #5920	11/03/2016	$12.40

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MILTON T COLEMAN III	DARLINGTON CHAINSAW INC	11/04/2016	$28.03
	SCHOFIELD HARDWARE	11/08/2016	$3.99
	CES-SC-0021	11/16/2016	$32.13
	SPARROW & KENNEDY TRACTOR	11/17/2016	$460.00
	OFFICE DEPOT #336	11/18/2016	$142.98
	SUNBELT RENTALS #029	11/22/2016	$90.83
	CES-SC-0021	11/23/2016	$472.87
			$1,511.66
MYRA WILSON	AMAZON MKTPLACE PMTS	11/07/2016	$16.68
			$16.68
OLIVER E HARRELSON	FOOD LION #0179	10/31/2016	$25.29
	FOOD LION #1681	11/14/2016	$13.79
	PIGGLY WIGGLY 90	11/28/2016	$24.33
			$63.41
PHILLIP C TREFSGAR	PRAXAIR DISTRIBUTION I	11/03/2016	$55.30
	HOFFMAN MANUFACTURING, IN	11/03/2016	$232.06
	FASS	11/03/2016	$660.00
			$947.36
QUINTON E INMAN	FOOD LION #0098	10/31/2016	$19.83
	FOOD LION #0927	11/29/2016	$19.91
			$39.74
ROBBIE HENTZ	FRESH AIR GALAXY #9	11/14/2016	$13.15
	BI-LO GROCERY #5214	11/21/2016	$16.90
			$30.05
ROBERT E CROSBY	WM SUPERCENTER #5279	11/21/2016	$19.05
	STAPLES 00108282	11/21/2016	$36.71
	BI-LO GROCERY #5296	11/28/2016	$13.59
			$69.35
ROBERT H DICKINSON	DELTA AIR 0062174448746	11/18/2016	$686.20
			$686.20
ROBERT L MCGEE	PEMBERTON FABRICATORS	11/03/2016	$1,200.00
	FORMS AND SUPPLY - AOPD	11/09/2016	$98.43
	TFS FISHERSCI ECOM ATL	11/11/2016	$339.94
	FORMS AND SUPPLY - AOPD	11/11/2016	$70.05
	PEMBERTON FABRICATORS	11/17/2016	$1,950.00
			$3,658.42
SONIA BRAZELL	WW GRAINGER	11/15/2016	$318.33
			$318.33
STACY AXSON	FOOD LION #1691	10/31/2016	$13.53
	HARRIS TEETER #453	11/14/2016	$27.50
			$41.03
STEFANIE KITCHEN	LEE NEWSPAPERS E PAY	11/12/2016	$11.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEFANIE KITCHEN	THE CONFERENCE GROUP L	11/21/2016	$12.92
			$23.92
STEPHANIE J FINNEGAN	AMAZON MKTPLACE PMTS	11/01/2016	$32.98
	SP PRINT HANDBOOK	11/02/2016	$13.19
	VZWRLSS S P1667-01	11/19/2016	$48.58
	AMAZON MKTPLACE PMTS	11/26/2016	$154.75
			$249.50
STEPHANIE SOX	LEXINGTON PRINTING	11/23/2016	$103.68
			$103.68
WALTER BROOKS	BI-LO GROCERY #5661	11/14/2016	$12.90
			$12.90
WAYNE B BOOZER	LOWES #00499	10/31/2016	$188.39
	FAMILY DOLLAR #9110	11/01/2016	$32.10
	ACE HARDWARE CAYCE	11/01/2016	$21.57
	LOWES #00499	11/02/2016	$200.38
	FARM BUREAU PRODUCTS PROG	11/03/2016	$181.18
	WAL-MART #1183	11/02/2016	$71.05
	WAL-MART #1183	11/03/2016	$8.46
	LOWES #00499	11/09/2016	$47.12
	RS QUALITY PRODUCTS INC	11/10/2016	$415.72
	1140 PERRY MANN	11/09/2016	$504.79
	SEARS.COM 9301	11/17/2016	$67.50
	WAL-MART #1183	11/22/2016	$59.36
			$1,797.62
WILLIAM C DRENNON	BI-LO GROCERY #5552	10/31/2016	$24.03
	INGLES MARKETS #51	11/14/2016	$24.18
			$48.21
WILLIAM GILMER	BI-LO GROCERY #5568	10/31/2016	$14.99
	BI-LO GROCERY #5270	11/14/2016	$20.80
	BI-LO GROCERY #5277	11/28/2016	$22.91
			$58.70

Total for AGRICULTURE DEPARTMENT: $20,730.19

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BROOK KEISLER	DIXIE LOCK AND SAFE AIKEN	11/14/2016	$100.00
			$100.00
CISSY HOLMES	HMSDIVERSITYSTORE80020059	10/31/2016	$122.95
	HOMEDEPOT.COM	11/04/2016	$54.29
	AMAZON MKTPLACE PMTS	11/06/2016	$59.87
	HOMEDEPOT.COM	11/07/2016	$54.29
	ART.COM/ALLPOSTERS.COM	11/15/2016	$34.24
	NEXAIR	11/15/2016	$8.06
	THE GALLERY COLLECTION	11/18/2016	$173.37
	OTC BRANDS, INC.	11/23/2016	$66.73
			$573.80
CRYSTAL RATLIFF	STAPLS7165846094000001	11/10/2016	$59.00
			$59.00
DORA ROBSON	CAROLINA SEWN PRODUCTS	11/18/2016	$843.58
	WASTE MGMT WM EZPAY	11/29/2016	$2,073.17
			$2,916.75
DORENDA SPROWL	SOUTHEASTERN PAPER GRO	10/17/2016	$680.71
	DERRICK EQUIPMENT INC	11/02/2016	$4.81
	WW GRAINGER	11/03/2016	$29.18
	PALMETTO PROPANE FUELS AN	11/03/2016	$43.19
	INTERSTATE BATTERIES	11/03/2016	$522.73
	IN O'NEAL FLOORING SERVI	11/03/2016	$2,183.00
	CINTAS 219	11/04/2016	$116.23
	CINTAS 219	11/04/2016	$116.23
	DORMA DBA DOOR CONTROLS	11/03/2016	$1,492.00
	BORDEN PEST CONTROL	11/03/2016	$440.00
	CINTAS 219	11/04/2016	$116.23
	THYSSENKRUPPELEVATOR WEB	11/11/2016	$984.39
	U-HAUL WEB TEAM ASSOC INC	11/15/2016	$146.75
	WW GRAINGER	11/17/2016	$178.62
	LOWES #00639	11/17/2016	$28.04
	CINTAS 219	11/18/2016	$116.23
	CINTAS 219	11/18/2016	$116.23
	WW GRAINGER	11/21/2016	$524.88
	LIFTONE AUGUSTA	11/22/2016	$118.59
	AMAZON MKTPLACE PMTS	11/23/2016	$29.14
			$7,987.18
ELIZABETH ROBINSON	STAPLS7165396662000001	11/02/2016	$1,025.98
	ANOTHER PRINTER INC	11/18/2016	$191.57
			$1,217.55
GWENDOLYN SIMMONS	SC ASSOC OF CPAS	11/09/2016	$465.00
	STAPLS7166170548000001	11/17/2016	$83.20
			$548.20
JILL UHLER	THINGS REMEMBERED 0667	11/04/2016	$141.14

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JILL UHLER	AIKEN OFFICE SUPPLY #2	11/10/2016	$30.15
	AIKEN CHAMBER INTERNET	11/16/2016	$800.00
			$971.29
KATE OHARA-GOERGEN	BestBuyCom792360070480	11/15/2016	$64.79
	BCT SOUTH CAROLINA	11/16/2016	$27.16
	STAPLS7166173627000001	11/17/2016	$118.84
			$210.79
KERRI LENHART	SCANTRON CORPORATION	11/02/2016	$82.92
	FEDEX 22310873	11/03/2016	$24.14
	NEXAIR	11/10/2016	$4.02
	AMAZON.COM AMZN.COM/BILL	11/16/2016	$602.80
	EDUCATIONAL PROD.	11/16/2016	$535.83
	FEDEX 22473207	11/18/2016	$25.04
	HAPER/ZONDERVN/TNELSON	11/18/2016	$419.67
	INGRAM BOOK COMPANY	11/22/2016	$126.12
	POCKET NURSE ENTERPRISE	11/22/2016	$522.60
	Amazon.com	11/29/2016	$75.35
			$2,418.49
MARIANNE BECKER	SACS COC	11/09/2016	$760.00
	STAPLS7165930827000001	11/11/2016	$131.30
			$891.30
MARY K COMMONS	AT&T DATA	11/17/2016	$25.00
	WALMART.COM 8009666546	11/28/2016	$1.59
	WAL-MART #4487	11/28/2016	$3.18
			$29.77
MEAGAN BOEHL	THE PETAL SHOPPE-CLVR MIN	11/10/2016	$42.80
			$42.80
MELANIE JOHNSON	FAMILY PHCY - AIKEN COMPO	10/31/2016	$139.96
	STAPLS7165123199002001	11/02/2016	$34.87
	STAPLS7165123199005001	11/05/2016	$34.87
	FAMILY PHCY - AIKEN COMPO	11/04/2016	$420.00
	STAPLS7165123199000002	11/11/2016	$24.19
	VUE TESTING/TRAIN SVC	11/21/2016	$808.00
			$1,461.89
MICHELLE L HALL MOORE	STAPLS7165880478000001	11/10/2016	$181.57
	STAPLS7165843769000001	11/10/2016	$536.52
	STAPLS7165843769000002	11/10/2016	$66.20
	EVIDENT INC	11/11/2016	$336.79
	N A E Y C SALES	11/14/2016	$105.00
	SIRCHIE FINGER PRINT LABO	11/10/2016	$106.94
	EVIDENT INC	11/15/2016	$57.50
			$1,390.52
PATRICIA WHITFIELD	AIKEN CHAMBER INTERNET	11/01/2016	$18.00
	RAMSAY CORPORATION	11/03/2016	$534.46

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA WHITFIELD	NEXAIR	11/22/2016	$40.18
	AIKEN CHAMBER INTERNET	11/29/2016	$18.00
			$610.64
PATSY D FIELDS	STAPLS7165362739000001	11/02/2016	$90.26
	THE HOME DEPOT #1117	11/16/2016	$357.35
	TRUTECHTOOLS COM	11/28/2016	$299.95
			$747.56
ROBIN PERRETT	AMAZON MKTPLACE PMTS	11/01/2016	$16.00
	AMAZON MKTPLACE PMTS	11/01/2016	$24.98
	AMAZON.COM AMZN.COM/BILL	11/02/2016	$24.38
	STAPLS7165304136000001	11/03/2016	$17.16
	AMAZON.COM AMZN.COM/BILL	11/06/2016	$10.67
	OCLC	11/09/2016	$139.04
	OCLC	11/09/2016	$139.04
	THE AUGUSTA CHRONICLE	11/09/2016	$315.84
	Amazon.com	11/12/2016	$50.99
	Amazon.com	11/17/2016	$16.19
	AMAZON MKTPLACE PMTS	11/18/2016	$26.94
	AMAZON MKTPLACE PMTS	11/18/2016	$61.84
	AMAZON MKTPLACE PMTS	11/21/2016	$19.83
	AMAZON MKTPLACE PMTS	11/21/2016	$12.97
	AMAZON MKTPLACE PMTS	11/22/2016	$572.12
	AMAZON MKTPLACE PMTS	11/24/2016	$24.53
	AMAZON MKTPLACE PMTS	11/28/2016	$54.84
			$1,527.36
SHERRI CHISOLM	THE HOME DEPOT #1117	10/31/2016	$503.94
	STAPLS7165287373000001	11/01/2016	$258.52
	STAPLS7165563646000001	11/04/2016	$44.57
	DILLON SUPPLY COMPANY	11/07/2016	$239.21
	THE HOME DEPOT #1117	11/08/2016	$514.50
	AIRGAS SOUTH	11/10/2016	$78.67
	HOMEDEPOT.COM	11/09/2016	$64.77
	AIRGAS SOUTH	11/10/2016	$1.28
	COMPRESSED GASES OF AUGUS	11/10/2016	$561.60
	AIRGAS SOUTH	11/28/2016	$880.00
	NEXAIR	11/28/2016	$304.40
			$3,451.46
STEPHANIE MCFERRIN	4IMPRINT	11/17/2016	$386.02
	PARTY CITY	11/23/2016	$40.98
	OTC BRANDS, INC.	11/23/2016	$52.76
			$479.76

Total for AIKEN TECHNICAL COLLEGE: $27,636.11

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	USPS KIOSK 4518159551	11/04/2016	$14.70
	STAPLS7165882898000001	11/10/2016	$29.15
			$43.85
BRENDA HOUSE	USPS POSTAGE STAMPS.COM	11/01/2016	$356.05
	STAMPS.COM	11/07/2016	$31.09
	BEST BUY 00002709	11/07/2016	$31.31
	SLED BACKGROUND CHE	11/16/2016	$26.00
	STAPLS7166192732000001	11/18/2016	$32.40
	STAPLS7166297526000001	11/18/2016	$49.01
	SLED BACKGROUND CHE	11/17/2016	$26.00
	LOWES #00433	11/29/2016	$350.17
			$902.03
ELIZABETH JOHNSON	SURVEYMONKEY.COM	11/14/2016	$26.00
			$26.00
STEVE TUTTLE	CDW GOVERNMENT	11/02/2016	$195.30
	USPS PO 4518160223	11/09/2016	$3.25
	USPS PO 4584000147	11/15/2016	$5.03
	USPS PO 4584000147	11/16/2016	$12.42
	WHOLESALE INDUSTRIAL ELEC	11/22/2016	$68.04
	USPS PO 4584000147	11/23/2016	$3.77
			$287.81
W. ERIC EMERSON	KOSKA PRODUCTIONS LLC	11/08/2016	$685.00
			$685.00

Total for ARCHIVES & HISTORY DEPT: $1,944.69

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	ACE HARDWARE CAYCE	11/04/2016	$9.82
	PARTY REFLECTIONS III	11/23/2016	$122.47
	STAPLES 00103911	11/25/2016	$7.33
			$139.62
KEVIN FLARISEE	PUBLIC STORAGE 08656	11/01/2016	$530.00
	USPS PO 4518040202	11/09/2016	$9.94
			$539.94
R CATHERINE LEE	Amazon.com	10/31/2016	$52.63
	SMITH RUBBER STAMP & SEAL	11/01/2016	$340.45
			$393.08

Total for ARTS COMMISSION: $1,072.64

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	AMAZON.COM AMZN.COM/BILL	11/17/2016	$51.78
	WEB NETWORKSOLUTIONS	11/23/2016	$1.99
			$53.77
KENNETH DAVIDSON	AMAZON MKTPLACE PMTS	11/01/2016	$54.45
	Amazon.com	11/10/2016	$64.26
	BCT SOUTH CAROLINA	11/14/2016	$169.08
	FORMS AND SUPPLY - AOPD	11/16/2016	$1,314.31
	FORMS AND SUPPLY - AOPD	11/17/2016	$35.62
	FEDEXOFFICE 00015024	11/18/2016	$64.48
	AMAZON.COM AMZN.COM/BILL	11/23/2016	$41.31
			$1,743.51
PEGGY SELF	PUBLIX #1095	11/04/2016	$74.37
			$74.37
RACHEL MCALLISTER	DELTA AIR 0062361871018	10/31/2016	$545.20
	AMERICAN AIR0012399805875	11/07/2016	$397.20
	AMERICAN AIR0012399805876	11/07/2016	$397.20
	AMERICAN AIR0012399800560	11/07/2016	$627.20
	DELTA AIR 0062364769757	11/28/2016	$477.20
			$2,444.00
SHEILA HOFFMAN	HTTP://WEBEX.COM	11/02/2016	$52.92
	STAPLES DIRECT	11/02/2016	$38.80
	ADOBE CREATIVE CLOUD	11/08/2016	$49.99
	CONFERENCING CENTER	11/16/2016	$82.25
	AMAZON MKTPLACE PMTS	11/20/2016	$241.10
			$465.06
TAMMIE WILSON	Amazon.com	10/31/2016	$10.59
	SAMS CLUB #8283	11/01/2016	$75.76
	WAL-MART #2214	11/05/2016	$8.47
	AMAZON.COM AMZN.COM/BILL	11/08/2016	$13.97
	CODEGENT LIMITED	11/08/2016	$19.00
	WUFOO.COM/CHARGE	11/10/2016	$24.00
	AMAZON.COM AMZN.COM/BILL	11/10/2016	$27.94
	Amazon.com	11/10/2016	$27.92
	SC BAR CLE	11/10/2016	$291.60
	SURVEYMONKEY.COM	11/14/2016	$228.00
	AMAZON MKTPLACE PMTS	11/16/2016	$9.98
	AMAZON MKTPLACE PMTS	11/16/2016	$140.48
	INTERNATIONAL PUBLIC MANA	11/17/2016	$318.00
			$1,195.71
TONY MACK	XEROX SUPPLY TEXAS	11/02/2016	$165.24
			$165.24

Total for ATTORNEY GENERAL: $6,141.66

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
JOY POWELL	FORMS AND SUPPLY - AOPD	10/31/2016	$4.28
	FORMS AND SUPPLY - AOPD	10/31/2016	$158.21
	FORMS AND SUPPLY - AOPD	11/09/2016	$7.17
	BestBuyCom792329014115	11/15/2016	$374.49
			$544.15
MIRANDA EILDERTS	FORMS AND SUPPLY - AOPD	11/15/2016	$215.61
	DELL SALES & SERVICE	11/18/2016	$38.85
	DELL SALES & SERVICE	11/18/2016	$233.25
			$487.71
TRACY R BRICE	FRANKLIN'S PRINTING	11/17/2016	$22.77
			$22.77

Total for B&C BD-STATE AUDITOR: $1,054.63

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	MYCREATIVESHOP.COM	11/01/2016	$19.95
	LOWES #00433	11/01/2016	$28.58
	CANVA.COM	11/02/2016	$1.00
	CTC CONSTANTCONTACT.COM	11/08/2016	$25.00
	LOWES #00433	11/15/2016	$101.80
	HARBOR FREIGHT TOOLS 634	11/21/2016	$62.63
	THE KEY SHOP INC	11/21/2016	$56.52
	ACCELO	11/23/2016	$39.00
			$334.48
WANDA MILLER	CALLINGPOST COMMUNICAT	11/18/2016	$19.99
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
			$97.99

Total for BLIND COMMISSION: $432.47

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SLED BACKGROUND CHE	11/18/2016	$26.00
			$26.00
RENEE DZEK	SURVEYMONKEY.COM	11/03/2016	$228.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
			$254.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $280.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	PAPERBLAST.COM	11/02/2016	$146.53
	AMAZON MKTPLACE PMTS	11/03/2016	$12.99
	MICHAELS STORES 1036	11/05/2016	$10.76
	AMAZON MKTPLACE PMTS	11/04/2016	$21.93
	HIGH PT FURNITURE OUTLET	11/04/2016	$322.92
	WAL-MART #0511	11/06/2016	$102.00
	BIG LOTS STORES - #1692	11/06/2016	$25.92
	MICHAELS STORES 1036	11/09/2016	$187.09
	AMAZON.COM AMZN.COM/BILL	11/09/2016	$198.90
	MICHAELS STORES 1036	11/10/2016	$22.43
	GREATER SUMTER CHAMB	11/18/2016	$40.00
	GREATER SUMTER CHAMB	11/23/2016	$20.00
			$1,111.47
AUSTIN FLOYD	FBLAPBL	11/03/2016	$20.00
	SURVEYMONKEY.COM	11/08/2016	$26.00
	API	11/09/2016	$58.35
	WAL-MART #0511	11/10/2016	$120.58
	WM SUPERCENTER #511	11/16/2016	$30.88
	USPS PO 4585200150	11/16/2016	$41.33
	BI-LO GROCERY #5417	11/21/2016	$435.18
			$732.32
AXEL REIS	AIRGAS SOUTH	10/31/2016	$812.32
	AIRGAS SOUTH	11/08/2016	$2,177.28
	AIRGAS SOUTH	11/08/2016	$49.98
	AIRGAS SOUTH	11/10/2016	$491.01
			$3,530.59
BECKY RICKENBAKER	FACEBK WRFXMAJJG2	10/31/2016	$2.27
	WORDFENCE.COM	11/01/2016	$39.00
	BC.BASECAMP 1327794	11/02/2016	$49.00
	ASSOCIATED POSTERS INC	11/03/2016	$552.11
	LYNDA.COM, INC.	11/05/2016	$25.00
	MIDLANDS PRINTING	11/04/2016	$607.76
	CAMDEN MEDIA CO	11/03/2016	$600.00
	CAMDEN MEDIA CO	11/03/2016	$600.00
	VISTAPR VistaPrint.com	11/15/2016	$49.98
	WWW.ISTOCK.COM	11/21/2016	$172.00
	CAMDEN MEDIA CO	11/21/2016	$575.00
	ANIMOTO INC	11/28/2016	$39.00
			$3,311.12
BEVERLY OSBORNE	STAPLES 00104042	11/11/2016	$286.12
			$286.12
CARMEN DAVIS	JOSTENS INC.	10/31/2016	$52.63
	AMAZON.COM AMZN.COM/BILL	11/09/2016	$85.31
	JOSTENS INC.	11/28/2016	$33.06
	JOSTENS INC.	11/28/2016	$28.35

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$199.35
CATHERINE WOOD	CVS/PHARMACY #04184	10/31/2016	$14.39
	FACEBK 7Q2LPASTY2	10/31/2016	$1.45
	FACEBK 6Q2LPASTY2	10/31/2016	$188.58
	SHUTTERFLY	11/02/2016	$51.58
	FACEBK 3KQCVAATY2	11/14/2016	$44.65
	FACEBK 2KQCVAATY2	11/14/2016	$186.90
			$487.55
CATHY MULLOY	MICHAELS STORES 1036	11/15/2016	$118.16
	MICHAELS STORES 1036	11/16/2016	$3.23
	MICHAELS STORES 1036	11/17/2016	$11.65
			$133.04
CHERYL ALLEN LINT	ATT BILL PAYMENT	11/01/2016	$426.12
	FTC INTERNET WEB PORTAL	11/01/2016	$169.49
	FTC INTERNET WEB PORTAL	11/01/2016	$485.78
	VZWRLSS IVR VB	11/02/2016	$408.28
	TWC TIME WARNER CABLE	11/03/2016	$135.89
	STERICYCLE	11/07/2016	$743.31
	STAPLS7165800049000001	11/09/2016	$133.87
	NASCO FORT ATKINSON	11/09/2016	$6,800.00
	WWW.MAKERBOT.COM	11/16/2016	$7,187.36
	SUMTER PRINTING CO/COPY S	11/15/2016	$53.39
	SPIRIT COMMUNICATIONS EB	11/15/2016	$343.88
	REPUBLIC SERVICES TRASH	11/15/2016	$47.31
	FTC INTERNET WEB PORTAL	11/15/2016	$101.11
	FTC INTERNET WEB PORTAL	11/15/2016	$187.46
	HOBART SERVICE-SE	11/16/2016	$1,817.24
	MOORE MEDICAL LLC	11/16/2016	$2,005.11
	SKILLSETS ONLINE	11/17/2016	$4,995.00
	MOORE MEDICAL LLC	11/17/2016	$310.04
	MOORE MEDICAL LLC	11/18/2016	$2,319.54
	MEDLINE	11/18/2016	$5,819.26
	SCOTT MACHINERY	11/17/2016	$3,270.00
	TFS FISHER SCI HUS	11/19/2016	$381.27
	HOBART SERVICE-SE	11/16/2016	$778.82
	BLACK RIVER ELECTRIC COOP	11/21/2016	$186.63
	BLACK RIVER ELECTRIC COOP	11/21/2016	$118.63
	POCKET NURSE ENTERPRISE	11/28/2016	$3,237.46
	ARD`S CONTAINER SERVICE	11/29/2016	$110.00
	AT&T PAYMENT	11/30/2016	$426.30
			$42,998.55
CHRIS WATKINS	LOWES #00626	10/31/2016	$275.16
	UNITED REFRIG INC 492	11/08/2016	$389.01
	HOMEDEPOT.COM	11/11/2016	$1,393.92
	WAL-MART #5383	11/22/2016	$40.15

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS WATKINS	ESCO	11/28/2016	$240.00
	ESCO	11/29/2016	$210.00
	ESCO	11/29/2016	$210.00
			$2,758.24
CHRISTI MCELVEEN	WM SUPERCENTER #5383	11/07/2016	$73.11
	WM SUPERCENTER #511	11/08/2016	$4.73
	WAL-MART #5383	11/09/2016	$18.90
			$96.74
DAVID MOORE	MITCHELL1/SNAP-ON US	11/01/2016	$1,456.92
	NEW DIXE DISTRIBUTING CO	11/01/2016	$1,204.20
			$2,661.12
DAVID TUDERS	IN CAROLINA TRAINING ASS	11/21/2016	$2,181.60
			$2,181.60
DEBORAH TIMMONS	AMAZON MKTPLACE PMTS	11/22/2016	$26.22
	AMAZON MKTPLACE PMTS	11/23/2016	$53.04
			$79.26
DENISE THOMPSON	MED ONE	11/29/2016	$210.60
	MED ONE	11/29/2016	$210.60
			$421.20
DIANA REARDON	C A HARLER TROPHIES ENGR	11/16/2016	$75.60
			$75.60
DONNA COKER	HEALTH CARE LOGISTICS	10/31/2016	$536.55
	AAPC - WEB	10/31/2016	$263.42
	TOTAL PHARMACY SUP	10/31/2016	$109.39
	STAPLS7165374906000001	11/02/2016	$8.90
	POCKET NURSE ENTERPRISE	11/02/2016	$76.20
	STAPLS7165377142000001	11/02/2016	$105.83
	PIGGLY WIGGLY 91	11/03/2016	$6.00
	STAPLS7165613195000001	11/05/2016	$65.17
	STAPLS7165696964000001	11/08/2016	$83.70
	AMAZON MKTPLACE PMTS	11/08/2016	$83.00
	AMAZON MKTPLACE PMTS	11/11/2016	$61.60
	POCKET NURSE ENTERPRISE	11/10/2016	$1,360.26
	STAPLS7165923783000001	11/11/2016	$33.35
	STAPLS7165988043000001	11/12/2016	$17.33
	DBAGLOBALTE	11/16/2016	$690.95
	ASHP	11/17/2016	$2,500.00
	STAPLS7166183930000001	11/17/2016	$87.84
	QS1	11/16/2016	$600.00
	STAPLS7165764510000001	11/17/2016	$38.86
	MEDLINE	11/19/2016	$10.74
	MEDLINE	11/19/2016	$76.93
	STAPLS7166556378000001	11/23/2016	$80.86
	POCKET NURSE ENTERPRISE	11/23/2016	$259.54

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	POCKET NURSE ENTERPRISE	11/29/2016	$61.75
	AMAZON MKTPLACE PMTS	11/29/2016	$52.99
			$7,271.16
ELIZABETH BASTEDO	DOLLAR TREE	11/11/2016	$18.95
	PAYPAL TRACYSCAMPI	11/14/2016	$100.00
			$118.95
ELIZABETH WILLIAMS	WEASC	11/07/2016	$100.00
	ADOBE ACROPRO SUBS	11/11/2016	$14.99
	STAPLES 00104042	11/14/2016	$11.20
			$126.19
ERIN ELMORE	STAPLS7165886133000001	11/10/2016	$19.74
	SCANTRON CORPORATION	11/24/2016	$49.23
	SCANTRON CORPORATION	11/24/2016	$49.23
	SCANTRON CORPORATION	11/24/2016	$49.22
			$167.42
FAITH ALSTON	VUE TESTING/TRAIN SVC	11/15/2016	$606.00
			$606.00
FRANKLIN SIMMONS	WM SUPERCENTER #1017	11/02/2016	$118.95
	HARBOR FREIGHT TOOLS 672	11/03/2016	$86.35
	HYMAN PAPER & CHEMICAL	11/04/2016	$859.95
	RADIO COMMUNICATIONS SVC	11/07/2016	$1,425.60
	SIMPSON MANNING HDWE	11/09/2016	$64.13
	SIMPSON MANNING HDWE	11/14/2016	$23.75
	CLARENDON AUTO PARTS	11/17/2016	$43.09
	LOWES #00626	11/28/2016	$102.60
			$2,724.42
GWENDOLYN PARKER	FREDPRYOR CAREERTRACK	10/31/2016	$199.00
	PAYPAL SAEOPP INC	11/17/2016	$50.00
	PLN PRICELINE.COM AIR	11/18/2016	$267.55
	BIG LOTS STORES - #1692	11/23/2016	$123.12
	WM SUPERCENTER #511	11/23/2016	$77.08
	STAPLES 00104042	11/23/2016	$138.21
	VARIETY WHOLESALERS - MAX	11/23/2016	$20.38
	KMART 7062	11/23/2016	$32.66
			$908.00
HARRIETT NORWOOD	C A HARLER TROPHIES ENGR	11/03/2016	$5.25
	SOUTHEASTERN PAPER GRO	11/02/2016	$1,111.27
	AMAZON MKTPLACE PMTS	11/03/2016	$37.52
	STAPLES 00104042	11/03/2016	$24.58
	BIG LOTS STORES - #1692	11/03/2016	$33.48
	AMAZON MKTPLACE PMTS	11/04/2016	$117.96
	Amazon.com	11/06/2016	$115.40
	QUILL CORPORATION	11/11/2016	$276.74
	HYMAN PAPER & CHEMICAL	11/14/2016	$222.26

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRIETT NORWOOD	CCP INDUSTRIES HOSPECO	11/28/2016	$72.27
			$2,016.73
HARRY QUALTROUGH	SIMPSONS ACE HDWE	10/31/2016	$22.66
	AMAZON.COM AMZN.COM/BILL	10/31/2016	$99.26
	GLASSCO INC	10/31/2016	$272.19
	Amazon.com	11/01/2016	$208.23
	BATTERIES PLUS #23	11/02/2016	$37.71
	CAMDEN BLDRS SUPPLY	11/04/2016	$65.12
	GENERAL SECURITY	11/15/2016	$21.32
	COTTON'S GARAGE	11/16/2016	$326.48
	GLASSCO INC	11/21/2016	$270.00
			$1,322.97
HYBERT HANCOCK	STAPLES 00104042	11/15/2016	$38.63
	WALLYS HARDWARE	11/17/2016	$44.46
	STAPLES 00104042	11/28/2016	$64.47
			$147.56
JAMES DAVIS	HP DIRECT-PUBLICSECTOR	11/07/2016	$2,075.51
	STAPLES 00104042	11/07/2016	$53.89
	HP DIRECT-PUBLICSECTOR	11/10/2016	$264.62
	AMAZON MKTPLACE PMTS	11/17/2016	$249.00
	HP DIRECT-PUBLICSECTOR	11/19/2016	$799.20
			$3,442.22
JASON REED	THOMSON WEST TCD	11/07/2016	$401.98
	THOMSON WEST TCD	11/07/2016	$362.00
	THOMSON WEST TCD	11/07/2016	$272.00
	W T COX INFORMATION SERVI	11/08/2016	$94.50
	Amazon.com	11/11/2016	$242.28
	WAL-MART #0511	11/15/2016	$52.32
	WAL-MART #0511	11/15/2016	$14.50
	Amazon.com	11/22/2016	$84.22
	Amazon.com	11/23/2016	$119.04
	Amazon.com	11/23/2016	$85.74
			$1,728.58
JENNIFER JONES	MICHAELS STORES 1036	11/23/2016	$18.35
			$18.35
JENNIFER SZUPKA	CACRAO	11/02/2016	$200.00
	STAPLS7166194702000001	11/17/2016	$155.51
			$355.51
JOHN PROPST	WESCO - # 7659	11/04/2016	$1,807.10
			$1,807.10
JONATHAN M NEIL	FORMS AND SUPPLY - AOPD	11/02/2016	$1,162.08
	FESTO DIDACTIC	11/03/2016	$2,813.67
	SUMTER CASH AND CA	11/04/2016	$547.87
	FESTO DIDACTIC	11/07/2016	$234.37

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M NEIL	BI-LO GROCERY #5417	11/14/2016	$113.70
	C A HARLER TROPHIES ENGR	11/28/2016	$32.40
			$4,904.09
JOSHUA CASTLEBERRY	CROSSROADS ARCHERY	11/01/2016	$22.00
	LOWES #00626	11/03/2016	$72.74
	WM SUPERCENTER #511	11/04/2016	$129.07
	WM SUPERCENTER #5383	11/07/2016	$31.52
			$255.33
JOYCE L WILSON	OWPSACSTATE	11/07/2016	$1,911.00
	AMAZON MKTPLACE PMTS	11/07/2016	$33.57
	OWPSACSTATE	11/07/2016	$95.00
	WAL-MART #5383	11/07/2016	$83.97
	J J KELLER & ASSOCIATES	11/08/2016	$114.79
	OWPSACSTATE	11/08/2016	$1,650.00
	STAPLS7165822552000001	11/09/2016	$168.46
	STAPLS7165765056000001	11/09/2016	$21.92
	STAPLS7165764755000001	11/09/2016	$6.65
	AAPC - WEB	11/10/2016	$222.20
	LaerdalMedical	11/12/2016	$1,442.83
	STAPLS7166355091000001	11/18/2016	$19.38
	STAPLS7166482186000001	11/22/2016	$4.86
	F.A. DAVIS COMPANY	11/23/2016	$351.65
	STAPLS7165949528000001	11/22/2016	$15.53
	STAPLS7165949528000002	11/22/2016	$9.93
	TCD CENGAGE LEARNING	11/23/2016	$431.23
	SOUTHEASTERN EMERGENCY EQ	11/28/2016	$1,192.44
			$7,775.41
JULIANA GLYNN	PIKE ROAD FURNITURE	11/04/2016	$162.00
	WM SUPERCENTER #511	11/09/2016	$4.00
	STAPLES 00104042	11/11/2016	$59.39
	DOLLAR-GENERAL MKT #4450	11/10/2016	$5.41
	WAL-MART #0634	11/10/2016	$18.30
	STAPLES 00104042	11/11/2016	$114.71
			$363.81
KEVIN POINDEXTER	WAL-MART #0634	11/15/2016	$40.62
			$40.62
KIMBERLY WILBER	C A HARLER TROPHIES ENGR	11/07/2016	$9.72
	C A HARLER TROPHIES ENGR	11/07/2016	$9.72
	STAPLES DIRECT	11/10/2016	$43.19
	4IMPRINT	11/11/2016	$189.64
			$252.27
LADELL HUMPHRIES	TRAVERS TOOL CO	11/02/2016	$174.33
	MSC	11/17/2016	$356.46
			$530.79

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LEILA PARKER	AIRGAS SOUTH	11/01/2016	$240.57
	UFIRST LAUNDRY SVCS	11/01/2016	$45.31
	UFIRST LAUNDRY SVCS	11/14/2016	$45.31
	UFIRST LAUNDRY SVCS	11/29/2016	$45.31
			$376.50
LINDA MCLANE	FTC INTERNET WEB PORTAL	11/22/2016	$189.64
	FTC INTERNET WEB PORTAL	11/22/2016	$2,358.86
			$2,548.50
MARIA COBB	PIGGLY WIGGLY 88	11/10/2016	$90.80
	PAYPAL SASFAA	11/14/2016	$35.00
	PAYPAL SASFAA	11/15/2016	$35.00
	STAPLES DIRECT	11/17/2016	$59.07
	STAPLES DIRECT	11/23/2016	$119.76
			$339.63
NATASHA COVINGTON	STAPLS7165314044000001	11/01/2016	$82.25
	SIMPSONS ACE HDWE	11/01/2016	$55.52
	WM SUPERCENTER #511	11/03/2016	$17.28
	WM SUPERCENTER #511	11/03/2016	$16.14
	STAPLS7165314044000001	11/01/2016	$128.79
			$299.98
NICOLE OUELLETTE	STAPLES DIRECT	11/09/2016	$68.35
	STAPLES 00104042	11/14/2016	$7.82
	PLAZA CLEANERS	11/17/2016	$25.80
	THE ITEM	11/18/2016	$96.00
	MIDLANDS PRINTING	11/19/2016	$795.78
	SUMTER PRINTING CO/COPY S	11/21/2016	$613.58
	SUMTER PRINTING CO/COPY S	11/21/2016	$301.69
	CHRONICLE-INDEPENDENT	11/21/2016	$80.00
	SUMTER PRINTING CO/COPY S	11/21/2016	$311.89
	PINE PRESS PRINTING	11/22/2016	$188.51
	CHAMBER ONLINE	11/21/2016	$780.00
			$3,269.42
PAIGE FREEMAN	STAPLS7166274935000001	11/17/2016	$14.65
			$14.65
PAMELA H DINKINS	STAPLES DIRECT	11/02/2016	$314.20
	ACCUCUT, LLC	11/02/2016	$489.00
	STAPLS0150436443001001	11/03/2016	$7.15
			$810.35
RALPH TURNER	TRANE SUPPLY-115409	11/01/2016	$191.37
	VALLEY BEVERAGE SOLUTIONS	10/31/2016	$9.67
	CAMDEN BLDRS SUPPLY	11/02/2016	$46.58
	PALMETTO FRM SPLY SUMTER	11/03/2016	$52.91
	BOB APPLIANCES SERVICE	11/03/2016	$116.64
	ANDREWS SMALL ENGINES	11/03/2016	$46.74

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	WHITE AUTO ELECTRIC	11/03/2016	$96.34
	SHAW LUMBER COMPANY INC	11/04/2016	$204.04
	ANDREWS SMALL ENGINES	11/03/2016	$94.17
	ROURK PLUMBING COMPANY LL	11/07/2016	$135.00
	MCLAUGHLIN MOTORS INC	11/08/2016	$245.00
	CAMDEN BLDRS SUPPLY	11/08/2016	$9.62
	BRADLEY'S MARKET	11/09/2016	$293.76
	AUTO PARTS OF SUMTER INC	11/10/2016	$7.55
	WHITE AUTO ELECTRIC	11/11/2016	$119.56
	AUTO PARTS OF SUMTER INC	11/11/2016	$14.95
	ANDREWS SMALL ENGINES	11/15/2016	$38.00
	ANDREWS SMALL ENGINES	11/28/2016	$58.38
			$1,780.28
REBECCA SMALL	THE UPS STORE #3985	10/31/2016	$21.56
	THE UPS STORE #3985	10/27/2016	$10.78
	C A HARLER TROPHIES ENGR	11/08/2016	$9.72
	THE UPS STORE #3985	11/10/2016	$21.56
			$63.62
REBECCA VIPPERMAN	WAL-MART #5383	11/08/2016	$17.27
	US INK AND TONER	11/15/2016	$603.45
	STAPLS7166154294000001	11/17/2016	$192.23
			$812.95
RONALDA STOVER	CASTLE BRANCH EMPLOY SCR	11/02/2016	$399.75
	BLR/HCPRO	11/08/2016	$1,195.00
	BLR/HCPRO	11/16/2016	$95.60
	CASTLE BRANCH EMPLOY SCR	11/23/2016	$371.25
			$2,061.60
SHERRY COKER	SALLY BEAUTY #3063	11/01/2016	$84.11
	AIRGAS SOUTH	11/02/2016	$117.18
	NCS GED EXAM	11/03/2016	$37.50
	NCS GED EXAM	11/03/2016	$37.50
	NCS GED EXAM	11/03/2016	$37.50
	NCS GED EXAM	11/04/2016	$75.00
	NCS GED EXAM	11/04/2016	$37.50
	Amazon.com	11/08/2016	$41.71
	CHANNING BETE CO AHA	11/09/2016	$80.27
	AIRGAS SOUTH	11/09/2016	$138.68
	STAPLS7165845800000001	11/10/2016	$38.72
	AIRGAS SOUTH	11/16/2016	$65.70
	DILLON SUPPLY COMPANY	11/16/2016	$1,217.95
	STAPLS7166250378000001	11/17/2016	$32.91
	NCS GED EXAM	11/21/2016	$37.50
	NCS GED EXAM	11/21/2016	$17.50
	CA CEDAR PRODUCTS	11/28/2016	$95.04
	AIRGAS SOUTH	11/29/2016	$378.59

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$2,570.86
TERESA BIRD	STAPLS7165290122000004	11/01/2016	$11.87
	STAPLS7165290122000002	11/01/2016	$11.33
	STAPLS7165290122000001	11/01/2016	$182.65
	STAPLS7165290122000003	11/01/2016	$11.87
	ACT PROGRAMS	11/03/2016	$457.74
	ACT PROGRAMS	11/05/2016	$215.25
	WM SUPERCENTER #511	11/10/2016	$67.51
	ACT PROGRAMS	11/10/2016	$238.00
	STAPLES 00104042	11/10/2016	$57.23
	ADOBE EXPORTPDF SUB	11/10/2016	$25.79
	ACT PROGRAMS	11/17/2016	$41.58
	ACT PROGRAMS	11/17/2016	$68.58
	MSSC	11/21/2016	$172.00
	MSSC	11/21/2016	$280.00
			$1,841.40
TIFFANY WILSON	STAPLS7166009201000001	11/12/2016	$43.20
	GREATER SUMTER CHAMB	11/28/2016	$40.00
			$83.20
TOMMASINE GIBSON	WAL-MART #5383	11/03/2016	$23.46
	FOOD LION #0179	11/09/2016	$10.79
	TFS FISHER SCI ATL	11/11/2016	$553.40
	TFS FISHER SCI ATL	11/11/2016	$284.13
	SHAMROCK SCIENTIFIC SPEC	11/11/2016	$327.82
	IN ENVIRONMENTAL MARKETI	11/14/2016	$500.00
	TFS FISHER SCI ATL	11/15/2016	$89.24
	VARIETY WHOLESALERS - MAX	11/16/2016	$8.26
	PIGGLY WIGGLY 90	11/16/2016	$3.00
	CAROLINA BIOLOGIC SUPPLY	11/23/2016	$772.42
			$2,572.52
TRACI TUDERS	STAPLES DIRECT	11/29/2016	$65.43
			$65.43

Total for CENTRAL CAROLINA TEC: $117,458.24

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	NORTHERN TOOL EQUIP	11/02/2016	$43.36
	SPARROW & KENNEDY TRACTOR	11/10/2016	$696.48
	LOWES #00661	11/23/2016	$83.63
			$823.47
ALAN KLEINFELD	CVS/PHARMACY #00529	10/31/2016	$35.50
	AMAZON MKTPLACE PMTS	11/02/2016	$44.64
	AVIV SERVICE TODAY	11/01/2016	$271.50
	WM SUPERCENTER #2348	11/03/2016	$116.28
	CAROLINA FRESH FARMS 3	11/07/2016	$474.00
	AMAZON MKTPLACE PMTS	11/08/2016	$18.99
	AMAZON MKTPLACE PMTS	11/09/2016	$81.60
	TARGET 00013912	11/08/2016	$405.35
	AMAZON MKTPLACE PMTS	11/09/2016	$39.69
	AMAZON MKTPLACE PMTS	11/09/2016	$31.98
	WAL-MART #2348	11/09/2016	$11.87
	LOWES #00661	11/09/2016	$15.06
	U-HAUL MOVING & STORAGE A	11/22/2016	$26.65
	CVS/PHARMACY #03564	11/29/2016	$86.68
	CVS/PHARMACY #03564	11/29/2016	$63.40
			$1,723.19
ALICIA MARTIN	ASEE OPERATING	11/08/2016	$280.25
	DOMINO'S 5659	11/14/2016	$77.24
	MINTED LLC	11/19/2016	$271.65
	CITADEL POST OFFICE	11/21/2016	$6.45
			$635.59
ALLISON BRINGARDNER	PAYPAL POSTNET MTP	11/03/2016	$100.25
			$100.25
ANDREA E ALLEN	STAPLS7166444424000001	11/22/2016	$554.65
	CITADEL BOOKSTR5220	11/29/2016	$8.77
			$563.42
ANGIE ROCHESTER	THE POST AND COURIER	11/01/2016	$293.43
	BOXWOOD TECHNOLOGY	11/04/2016	$419.00
	THE POST AND COURIER	11/09/2016	$225.42
			$937.85
BARBARA H PIKE	OFFICE FURNITURE SOURC	11/03/2016	$478.49
	STAPLS7165684188000001	11/08/2016	$179.65
	VANGUARD INDUSTRIES EAST	11/07/2016	$1,985.00
	STAPLS7166018869000001	11/12/2016	$189.52
	STAPLS7166362071000001	11/18/2016	$116.66
			$2,949.32
BART KNAPP	NATIONALINSTRUMENTS	10/31/2016	$2,447.71
	IN SHRED 360	11/01/2016	$15.00
	AMAZON.COM AMZN.COM/BILL	11/01/2016	$21.70
	LEDSUPPLY	11/01/2016	$7.98

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BART KNAPP	ADAFRUIT INDUSTRIES	11/02/2016	$49.66
	LOWES #00661	11/02/2016	$65.11
	LOWES #00661	11/02/2016	$63.26
	DIGILENT INC	11/04/2016	$194.89
	SERVOCITY	11/07/2016	$106.98
	DKC DIGI KEY CORP	11/08/2016	$57.73
	ROBOTSHOP.COM	11/08/2016	$174.80
	ROBOTSHOP.COM	11/08/2016	$45.93
	IN CAROLINA TRAINING ASS	11/09/2016	$2,919.90
	SAE INTERNATIONAL WEB US	11/10/2016	$250.00
	NATIONALINSTRUMENTS	11/11/2016	$787.38
	LEDSUPPLY	11/14/2016	$31.92
	DKC DIGI KEY CORP	11/15/2016	$16.91
	FTECH	11/14/2016	$6.30
	SP GETCHIP.COM	11/15/2016	$90.89
	DIGILENT INC	11/16/2016	$169.15
	MOUSER ELECTRONICS INC	11/16/2016	$15.39
	AMAZON.COM AMZN.COM/BILL	11/18/2016	$30.08
	AMAZON MKTPLACE PMTS	11/18/2016	$120.33
	AMAZON MKTPLACE PMTS	11/18/2016	$17.68
	AMAZON MKTPLACE PMTS	11/18/2016	$38.98
	AMAZON MKTPLACE PMTS	11/23/2016	$33.43
	AMAZON MKTPLACE PMTS	11/23/2016	$2.70
	AMAZON MKTPLACE PMTS	11/24/2016	$36.39
	WHOLESALE ELECTRONICS INC	11/28/2016	$17.21
	DKC DIGI KEY CORP	11/30/2016	$26.17
	MOUSER ELECTRONICS INC	11/29/2016	$315.19
			$8,176.75
CARLA DEMILLE	CHRONICLEHI	11/01/2016	$2,555.00
			$2,555.00
CARLA M MCINTYRE	A AND E DIGITAL PRINTING	11/16/2016	$646.27
			$646.27
CHRIS FLOYD	PLUSLUX LLC	11/08/2016	$1,193.50
	COVERS ETC	11/23/2016	$615.73
			$1,809.23
CHRISTINA BOWMAN	PRINT. SAVE. REPEAT.	11/05/2016	$119.90
	OFFICE DEPOT #1214	11/07/2016	$229.65
	OFFICE DEPOT #5910	11/07/2016	$104.09
	AMAZON MKTPLACE PMTS	11/09/2016	$4.00
	Amazon.com	11/14/2016	$12.41
			$470.05
CHRISTOPHER ODOM	COMMAND UNIFORMS BY JOHN	11/09/2016	$727.18
			$727.18
CONYERS BULL	STAPLS7163543775004001	11/12/2016	$185.96

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CONYERS BULL	B&H PHOTO, 800-606-6969	11/14/2016	$247.40
	B&H PHOTO, 800-606-6969	11/22/2016	$59.20
	CAMCOR, INC.	11/22/2016	$844.61
			$1,337.17
DANIELLE ANDREWS	CORBIN TURF ONAMENTAL SUP	11/07/2016	$248.20
			$248.20
DAVID ALLEGOOD	ANIXTER-PS #005H CHARLSTO	10/31/2016	$704.86
	ECKCHARLESTON	11/01/2016	$614.13
	THE HOME DEPOT #1103	11/01/2016	$82.39
	SHEALY ELECT 803-227-0599	11/02/2016	$459.34
	ECKCHARLESTON	11/02/2016	$233.52
	ANIXTER-PS #005H CHARLSTO	11/07/2016	$330.57
	SHEALY ELECT 803-227-0599	11/11/2016	$1,466.92
	SHEALY ELECT 803-227-0599	11/14/2016	$109.32
	WW GRAINGER	11/15/2016	$144.41
	ANIXTER-PS #005H CHARLSTO	11/16/2016	$118.40
	LOWES #00661	11/18/2016	$61.77
	LOWES #00661	11/18/2016	$162.65
	SAFETY KLEEN SYSTEMS BRAN	11/22/2016	$2,261.50
	SHEALY ELECT 803-227-0599	11/18/2016	$575.05
	LOWES #00661	11/22/2016	$569.47
	WHOLESALE INDUSTRIAL ELEC	11/29/2016	$42.32
	LOWES #00655	11/29/2016	$71.48
	LOWES #00661	11/29/2016	$325.24
	LOWES #00661	11/29/2016	$44.66
			$8,378.00
DEBORAH HOWARD	AMAZON MKTPLACE PMTS	11/01/2016	$167.52
	AMAZON.COM AMZN.COM/BILL	11/07/2016	$50.01
	AIRGAS SOUTH	11/07/2016	$88.12
	JET.COM	11/18/2016	$166.67
			$472.32
DONNA VARNER	TELEQUEST INTERNATIONAL	11/10/2016	$1,034.00
	TELEQUEST INTERNATIONAL	11/18/2016	$784.00
			$1,818.00
GERALDINE JONES	HORST WHOLESALE FLORIST	11/03/2016	$248.14
	IN JW WEDDINGS AND EVENT	11/04/2016	$1,370.70
	STAPLES 00115832	11/03/2016	$62.60
	TLF TIGER LILY FLORIST IN	11/03/2016	$336.34
	J W PEPPER AND SON INC	11/08/2016	$221.74
	J W PEPPER AND SON INC	11/08/2016	$25.00
	IN KOCH ORIGINALS CANDEL	11/09/2016	$323.83
	STAPLES 00115832	11/09/2016	$154.06
	J W PEPPER AND SON INC	11/17/2016	$146.25
	MICHAELS STORES 1241	11/29/2016	$97.36
	MICHAELS STORES 9813	11/29/2016	$200.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,186.87
GERVAIS H DEL PORTO	SIGN IT QUICK INC.	11/18/2016	$215.20
			$215.20
GUY TOUBIANA	STAPLS7166235724000001	11/17/2016	$146.44
	STAPLS7166357843000001	11/18/2016	$479.53
			$625.97
HENRY BOUTON	LOWES #00661	11/01/2016	$59.85
	STAPLS7165603239000001	11/05/2016	$204.13
	NORTHERN TOOL EQUIP	11/08/2016	$238.68
	LOWES #00661	11/10/2016	$18.42
	RED CROSS STORE	11/09/2016	$751.85
	RED CROSS STORE	11/09/2016	$751.85
	COSMED USA INC	11/11/2016	$90.00
	OZONE BILLIARDS	11/11/2016	$107.90
	STAPLES 00115832	11/16/2016	$50.43
	MUSC UNIVERSITY PRESS	11/17/2016	$99.33
	STAPLS7166226042000001	11/17/2016	$117.14
	STAPLES 00115832	11/17/2016	$20.60
	LOWES #00661	11/21/2016	$79.05
	LOWES #00661	11/22/2016	$7.57
	STAPLS7166474119000001	11/24/2016	$111.30
			$2,708.10
JACK DOSCHER	LOWES #00661	10/31/2016	$25.26
	NORTHERN TOOL EQUIP	11/03/2016	$172.47
	JOHNSTONE SUPPLY N CHARL	11/03/2016	$181.11
	A + SUPPLY CO. INC.	11/22/2016	$118.50
			$497.34
JAMES MAFFETT	BERLIN G MYERS LUMBER CO	10/31/2016	$1,730.58
	LOWES #00661	10/31/2016	$66.02
	LOWES #00661	11/01/2016	$35.70
	LOWES #00661	11/01/2016	$108.85
	LOWES #00661	11/02/2016	$58.46
	LOWES #00661	11/03/2016	$237.30
	LOWES #00661	11/04/2016	$88.23
	LOWES #00661	11/04/2016	$60.11
	ECKCHARLESTON	11/04/2016	$330.93
	WARREN FASTENINGS SOUTH	11/08/2016	$25.50
	LOWES #00661	11/08/2016	$51.73
	LOWES #00661	11/09/2016	$72.22
	MOMAR	11/08/2016	$127.60
	LOWES #00661	11/10/2016	$205.07
	LOWES #00661	11/10/2016	$19.51
	LOWES #00661	11/11/2016	$122.57
	SHERWIN WILLIAMS 702783	11/11/2016	$24.89
	1000BULBS.COM	11/11/2016	$446.01

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	LOWES #00661	11/14/2016	$35.75
	236 C-K CHARLES	11/11/2016	$245.81
	LOWES #00661	11/15/2016	$74.28
	KOFFLER SALES CO.	10/24/2016	$132.45
	SOUTHERN LUMBER & MILLW	11/15/2016	$349.94
	LOWES #00661	11/16/2016	$27.56
	LOWES #00661	11/16/2016	$10.35
	LOWES #00661	11/17/2016	$43.39
	SHERWIN WILLIAMS 702783	11/22/2016	$47.62
	LOWES #00661	11/22/2016	$56.90
	LOWES #00661	11/28/2016	$71.54
	SHERWIN WILLIAMS 702783	11/29/2016	$22.72
	A MORGAN GLASS	11/29/2016	$150.00
	LOWES #00661	11/29/2016	$50.69
	LOWES #00661	11/29/2016	$28.17
			$5,158.45
JAMES MCANALLY	LOWES #00661	11/01/2016	$39.71
	GRAYBAR ELECTRIC COMPANY	11/03/2016	$116.18
	LOWES #00661	11/06/2016	$48.64
	LOWES #00661	11/14/2016	$8.70
	GRAYBAR ELECTRIC COMPANY	11/15/2016	$305.89
	GRAYBAR ELECTRIC COMPANY	11/18/2016	$688.91
			$1,208.03
JANE CLEGG	AMAZON MKTPLACE PMTS	11/08/2016	$6.79
	MUSC UNIVERSITY PRESS	11/07/2016	$817.56
	MUSC UNIVERSITY PRESS	11/07/2016	$90.00
	FGM FRONTGATE	11/07/2016	$410.97
	PAYPAL SCAIR	11/08/2016	$225.00
	PAYPAL SCAIR	11/08/2016	$225.00
	PAYPAL SCAIR	11/08/2016	$225.00
	AMAZON.COM AMZN.COM/BILL	11/10/2016	$54.24
	PAYPAL SCAIR	11/15/2016	$225.00
	MUSC UNIVERSITY PRESS	11/15/2016	$305.36
	AMAZON.COM AMZN.COM/BILL	11/15/2016	$24.88
	Amazon.com	11/16/2016	$211.36
	IN SHRED 360	11/17/2016	$15.00
	IN SHRED 360	11/17/2016	$30.00
	HOPKINS FULFILLMENT SVCS	11/17/2016	$55.00
	BALSAM HILL	11/19/2016	$372.40
	AMAZON MKTPLACE PMTS	11/22/2016	$63.63
	DMI DELL HIGHER EDUC	11/22/2016	$285.49
	COLLEGEBOARD PRODUCTS	11/22/2016	$1,513.25
	STAPLS7166492976000002	11/22/2016	$17.46
	Amazon.com	11/22/2016	$1,012.66
	STAPLS7166492976000001	11/22/2016	$254.26
	AMAZON MKTPLACE PMTS	11/29/2016	$10.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,451.25
JERRY MCINTYRE	RKO TOTAL GRAPHICS	11/02/2016	$54.25
	AMAZON MKTPLACE PMTS	11/07/2016	$99.99
	STAPLS7165601071000001	11/05/2016	$278.28
	AMAZON MKTPLACE PMTS	11/04/2016	$19.49
	STAPLS7165878718000001	11/10/2016	$137.46
	MUSC UNIVERSITY PRESS	11/15/2016	$38.91
	MUSC UNIVERSITY PRESS	11/17/2016	$77.82
			$706.20
JESSICA GALVIN	ALL AMERICAN AWARDS INC	11/01/2016	$13.02
	IN SHRED 360	11/14/2016	$15.00
	IN PAUL M GARTON INC	11/15/2016	$244.00
	STAPLES 00117127	11/19/2016	$64.49
	STAPLES DIRECT	11/22/2016	$215.45
			$551.96
JO ANN ALSTON	MUSC UNIVERSITY PRESS	10/31/2016	$599.00
	STAPLS7165106602000001	11/05/2016	$47.96
	SC.GOV	11/11/2016	$75.00
	SC.GOV	11/11/2016	$75.00
	STAPLS7166018417000001	11/12/2016	$197.72
	SC.GOV	11/11/2016	$50.00
	SC.GOV	11/11/2016	$50.00
	STAPLS7166031893000001	11/12/2016	$79.37
	STAPLES DIRECT	11/15/2016	$162.74
	STAPLS7166196380000001	11/17/2016	$73.39
			$1,410.18
JOHN E ALLEGOOD	MOLUFS SUPPLY INC	10/31/2016	$27.34
	MOLUFS SUPPLY INC	10/31/2016	$1,303.15
	LOWES #00661	10/31/2016	$46.32
	ZORO TOOLS INC	11/05/2016	$136.99
	HD SUPPLY WATERWORKS 210	11/10/2016	$290.78
	LOWES #00661	11/10/2016	$25.00
	FERGUSON ENT #23	11/11/2016	$186.16
	ROTO-ROOTER	11/10/2016	$623.00
	WW GRAINGER	11/17/2016	$967.12
	ZORO TOOLS INC	11/17/2016	$244.68
	LOWES #00661	11/18/2016	$36.39
	FERGUSON ENT #23	11/21/2016	$37.94
	FERGUSON ENT #23	11/22/2016	$85.81
	LOWES #00661	11/22/2016	$256.64
	ZORO TOOLS INC	11/29/2016	$233.39
			$4,500.71
JOSEPH C SINGLETON	LOWES #00661	11/02/2016	$38.96
	NES RENTALS 250	11/02/2016	$2,459.36
	LOWES #00661	11/03/2016	$13.54

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH C SINGLETON	HUGHES LUMBER & BUILDI	11/08/2016	$13.60
	HUGHES LUMBER & BUILDI	11/08/2016	$8.46
	SOUTHERN LUMBER & MILLW	11/08/2016	$471.91
	SOUTHERN LUMBER & MILLW	11/09/2016	$358.08
	ALSIDE SUPPLY #404	11/10/2016	$1,247.53
	HUGHES LUMBER & BUILDI	11/29/2016	$9.11
			$4,620.55
JOSHUA DAVIS	BIZCHAIR.COM	10/31/2016	$2,225.00
	GPI GARON PRODUCTS INC	11/04/2016	$263.43
			$2,488.43
JUAN SANTIAGO	AMERICAN TOWING SERVICE	11/17/2016	$250.00
			$250.00
JUSTIN PALMER	Amazon.com	11/04/2016	$19.50
	Amazon.com	11/06/2016	$36.15
	AMAZON.COM AMZN.COM/BILL	11/17/2016	$31.20
	AMAZON MKTPLACE PMTS	11/29/2016	$36.86
			$123.71
KAREN PRESSLEY	OLSON & IVES INC.	11/04/2016	$189.00
	IN SHRED 360	11/09/2016	$45.00
	NIGP	11/11/2016	$715.00
			$949.00
KELLEY KINNEY	ELLUCIAN	11/04/2016	$1,325.00
	ELLUCIAN	11/09/2016	$615.00
	MUSC UNIVERSITY PRESS	11/15/2016	$46.53
			$1,986.53
KEVIN BOWER	ALSOFT INC	11/07/2016	$128.90
	DRI ENDNOTE	11/18/2016	$266.17
			$395.07
KIMBERLY BLACK	FACEBK Y42YZ9AJ72	10/31/2016	$413.33
	AMERICAN AIR0017831015078	10/31/2016	$775.20
	LINKEDIN-301 1011214	11/01/2016	$2.26
	AGENT FEE 8900689586272	10/31/2016	$40.00
	IN PI SIGMA EPSILON	11/07/2016	$510.15
	FACEBK 8ZVDNA6H72	11/14/2016	$750.08
	PAYPAL SOUTHERNBUS	11/15/2016	$2,500.00
	AACSB	11/18/2016	$1,295.00
			$6,286.02
KRISTAN DAHL	STAPLS7165313149000001	11/01/2016	$117.14
	WM SUPERCENTER #3646	11/05/2016	$10.80
	DOMINO'S 5659	11/08/2016	$221.26
	STAPLS7165746929000001	11/09/2016	$197.25
	PAYPAL VITROMINERA	11/10/2016	$379.35
	STAPLS7165983129000001	11/11/2016	$132.65
	CHARLESTON ENGRAVERS INC	11/10/2016	$54.25

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
KRISTAN DAHL	FIBERGLASS SUPPLY	11/17/2016	$65.77
	STAPLS7166281820000001	11/17/2016	$67.36
	NYCON CORP	11/18/2016	$100.26
	JWR SALES COMPANY INC	11/29/2016	$123.95
	NORTH AMERICAN COMPOSITE	11/29/2016	$251.07
	WW GRAINGER	11/29/2016	$44.99
			$1,766.10
LARRY G DANIEL	CHARLESTON INT84301001	11/04/2016	$40.00
			$40.00
LAURAIE ZEALY	AMERICAN AIR0012399112410	11/02/2016	$319.10
	SOUTHWES 5262461152187	11/02/2016	$172.98
	ENTERPRISE RENT-A-CAR	11/08/2016	$76.04
	ALL AMERICAN AWARDS INC	11/15/2016	$91.60
	MUSC UNIVERSITY PRESS	11/17/2016	$38.91
			$698.63
LAUREN THOMPSON	4IMPRINT	11/11/2016	$210.31
			$210.31
LINDA G MATTINGLY	VANGUARD INDUSTRIES EAST	11/09/2016	$15.60
	VANGUARD INDUSTRIES EAST	11/09/2016	$15.60
	WILLIAMSPORT BARBER AND B	11/11/2016	$583.57
	SQ B&C RETAIL SYSTEMS LL	11/14/2016	$429.49
			$1,044.26
LORI HEDSTROM	CITADEL POST OFFICE	11/18/2016	$423.00
	BROOKHOLLOWCARDS.COM	11/24/2016	$2,115.60
	HARRIS TEETER #456	11/29/2016	$17.24
	LOWES #00661	11/29/2016	$5.38
			$2,561.22
LYNN CLARK	IN SKULLS UNLIMITED INTE	11/01/2016	$1,167.00
	TFS FISHER SCI ATL	11/01/2016	$28.06
	LIFETECH 34147118	11/05/2016	$79.56
	PRECISION DATA PRODUCTS	11/08/2016	$240.18
	TFS FISHER SCI PTO	11/08/2016	$194.58
	AIRGAS SOUTH	11/08/2016	$8.07
	FEDEX 446318545	11/10/2016	$5.87
	SCANTRON CORPORATION	11/10/2016	$182.47
	LIFETECH 34182357	11/10/2016	$40.13
	STAPLS7166012419000001	11/12/2016	$807.66
	RICHEYS SERVICES	11/10/2016	$300.00
	FEDEX 447114085	11/20/2016	$5.87
	ETON BIOSCIENCE, INC.	11/21/2016	$209.40
	ETON BIOSCIENCE, INC.	11/21/2016	$13.96
			$3,282.81
LYNN MEADOR	DRYMAX TECHNOLOGIES IN	11/02/2016	$449.55
	IN SHRED 360	11/01/2016	$15.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	SN SoutheastOpenWrestlng	11/01/2016	$560.00
	STAPLS7165394456000001	11/02/2016	$109.63
	SHERWIN WILLIAMS #2391	11/01/2016	$1,501.79
	NELSON PRINTING	11/01/2016	$1,040.69
	CHARLESTON SIGN & BANN	11/03/2016	$473.60
	PORT CITY PAPER	11/03/2016	$157.76
	CHARLESTON SIGN & BANN	11/03/2016	$600.00
	BERLINS RESTAURANT SUPPLY	11/02/2016	$2,077.90
	VARSITY SPIRIT CLOTHING	11/03/2016	$182.44
	SQ VETERAN SIGNS &	11/03/2016	$400.00
	CHARLESTON WRAPS, LLC	11/03/2016	$100.00
	PREMEAR HEARING PROTECTIO	11/03/2016	$540.00
	CHARLESTON WRAPS, LLC	11/03/2016	$65.00
	ASSOCIATED POSTERS INC	11/07/2016	$558.55
	STAPLS7165786401000001	11/09/2016	$373.83
	AGRON INC	11/08/2016	$2,243.30
	KNIGHT PRINTING AND GRAPH	11/10/2016	$310.81
	STAPLS7165844290000001	11/10/2016	$193.71
	B&H PHOTO, 800-606-6969	11/10/2016	$503.03
	LOWCOUNTRY MULCH ONLINE	11/11/2016	$540.08
	TOTAL LABEL AND GRAPHICS	11/12/2016	$1,410.50
	DUNCAN PARNELL CORPORAT	11/11/2016	$1,128.46
	NELSON PRINTING	11/11/2016	$237.29
	GOLFSTAT INC	11/11/2016	$365.00
	IN ACCESS PORTABLE TOILE	11/15/2016	$50.00
	CLEANING SOLUTIONS & SUPP	11/15/2016	$154.07
	OUTER CIRCLE SPORTS LLC	11/15/2016	$440.73
	CLEANING SOLUTIONS & SUPP	11/15/2016	$1,041.66
	GOLF TEAM PRODUCTS	11/16/2016	$259.00
	AGRON INC	11/14/2016	$71.40
	STAPLS7166233900000001	11/17/2016	$203.97
	AGRON INC	11/16/2016	$150.38
	WSG WILSON SPTG GDS	11/17/2016	$142.35
	WSG WILSON SPTG GDS	11/18/2016	$13.32
	WSG WILSON SPTG GDS	11/18/2016	$130.04
	WSG WILSON SPTG GDS	11/18/2016	$130.03
	FASTSIGNS 230201	11/22/2016	$165.44
	TEAMSYNCED.COM	11/28/2016	$720.00
	RKO TOTAL GRAPHICS	11/28/2016	$119.35
	LOWES #00661	11/29/2016	$240.40
	LOWES #00661	11/29/2016	$15.10
	TAG UP	11/29/2016	$157.28
	NACDA AND ITS AFFILIATES	11/28/2016	$2,225.00
			$22,567.44
MANDY ADAMS	WWW.COMPANYFOLDERS.COM	11/01/2016	$2,304.00
	BOLDCHAT	11/03/2016	$1,198.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MANDY ADAMS	STAPLS7165524717000001	11/04/2016	$176.75
	MUSC UNIVERSITY PRESS	11/04/2016	$1,254.00
	SUN SOLUTIONS	11/07/2016	$5,841.64
	STAPLS7164493990000002	11/22/2016	$30.99
	THE ODLE GROUP/IMAGE BRAN	11/29/2016	$349.92
			$11,155.30
MARGARET GANNON	NATL CCL TEACHERS OF MATH	11/01/2016	$161.00
	PAYPAL MARSHALLMEM	11/02/2016	$100.00
	AMERICAN MATHEMATI	11/01/2016	$316.00
	VISTAPR VistaPrint.com	11/04/2016	$19.98
	STAPLS7165682895000001	11/08/2016	$241.35
	NATL CCL TEACHERS OF MATH	11/15/2016	$859.82
	ACT Charleston Defense	11/18/2016	$600.00
	STAPLS7166427020000001	11/19/2016	$133.40
			$2,431.55
MARY ADAMS	WESTMINSTER CLG SLC VAR	10/31/2016	$150.00
	COUNCILGRAD	11/03/2016	$175.00
	STAPLS7166109958000001	11/15/2016	$101.46
	STAPLES 00115832	11/14/2016	$13.55
			$440.01
MARY ANN LAKES	AMAZON MKTPLACE PMTS	10/31/2016	$4.58
	ISA	10/31/2016	$79.00
	AMAZON MKTPLACE PMTS	10/31/2016	$9.88
	AMAZON MKTPLACE PMTS	10/31/2016	$54.95
	IN SHRED 360	11/01/2016	$15.00
	Amazon.com	11/04/2016	$229.00
	AMAZON MKTPLACE PMTS	11/03/2016	$13.23
	MICHAELS.COM	11/06/2016	$100.83
	Amazon.com	11/04/2016	$33.46
	Amazon.com	11/04/2016	$19.49
	AMAZON MKTPLACE PMTS	11/04/2016	$40.96
	Amazon.com	11/09/2016	$88.86
	AMAZON MKTPLACE PMTS	11/11/2016	$72.52
	Amazon.com	11/11/2016	$80.00
	MARLOW WHITE UNIFORMS	11/15/2016	$384.00
	AMAZON MKTPLACE PMTS	11/15/2016	$14.41
	AMAZON MKTPLACE PMTS	11/15/2016	$63.12
	Amazon.com	11/16/2016	$35.56
	Amazon.com	11/16/2016	$10.87
	QUILL CORPORATION	11/16/2016	$330.40
	STAPLS7166144440000001	11/17/2016	$219.83
	QUILL CORPORATION	11/18/2016	$573.01
	STAPLS7166414218000001	11/19/2016	$82.53
	AMAZON MKTPLACE PMTS	11/18/2016	$6.82
	AMAZON MKTPLACE PMTS	11/21/2016	$15.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	QUILL CORPORATION	11/22/2016	$103.58
	AMAZON MKTPLACE PMTS	11/22/2016	$11.99
	AMAZON MKTPLACE PMTS	11/23/2016	$8.99
	WWW.INGENTACONNECT.COM	11/23/2016	$18.00
	QUILL CORPORATION	11/23/2016	$79.18
	AMAZON MKTPLACE PMTS	11/23/2016	$26.06
	AMAZON MKTPLACE PMTS	11/23/2016	$7.98
	AMAZON MKTPLACE PMTS	11/25/2016	$35.13
	SPRINGER CUSTOMER	11/25/2016	$39.95
	Amazon.com	11/30/2016	$28.98
			$2,938.14
MARY CELESTE CONLON	AIRGAS SOUTH	11/07/2016	$4.04
	SC.GOV	11/07/2016	$176.06
	GARNERSUPPLY	11/11/2016	$95.94
	HILL-ROM CREDIT	11/15/2016	$210.00
	GARNERSUPPLY	11/18/2016	$148.00
	STAPLES DIRECT	11/18/2016	$57.27
	HILL-ROM CREDIT	11/21/2016	$173.94
	HILL-ROM CREDIT	11/21/2016	$140.48
	APPALACHIAN SPRINGS	11/21/2016	$98.25
	HILL-ROM CREDIT	11/21/2016	$70.00
	HILL-ROM CREDIT	11/21/2016	$173.94
	HILL-ROM CREDIT	11/21/2016	$70.00
	HILL-ROM CREDIT	11/21/2016	$70.00
	HILL-ROM CREDIT	11/21/2016	$191.00
	HILL-ROM CREDIT	11/21/2016	$140.00
	HILL-ROM CREDIT	11/21/2016	$191.48
	HILL-ROM CREDIT	11/21/2016	$191.48
	HILL-ROM CREDIT	11/21/2016	$566.87
	ROPER ST FRANCIS HEALTHLI	11/21/2016	$50.00
	WALMART.COM	11/22/2016	$23.89
			$2,842.64
MARY ELLEN HUDDLESTON	IN LACROSSE UNLIMITED IN	11/15/2016	$1,057.00
	CHARLESTON SIGN & BANN	11/29/2016	$323.25
			$1,380.25
MARY S MAGHAKIAN	UNIT COINS	11/02/2016	$1,570.00
	IN SHRED 360	11/03/2016	$30.00
	STAPLES DIRECT	11/05/2016	$41.20
	STAPLES DIRECT	11/04/2016	$468.51
			$2,109.71
MICHAEL DUNKERLEY	PALM TREES LTD	11/14/2016	$1,259.50
	WINTHROP TREE SERVICE LLC	11/17/2016	$1,575.00
			$2,834.50
MICHAEL E INGLE	NAPA AUTO 0031503	10/31/2016	$13.54
	WWW.B2BUV.COM	11/03/2016	$292.46

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E INGLE	GARRETTS DISCOUNT GOLF CA	11/14/2016	$362.32
	NAPA AUTO 0031503	11/14/2016	$29.25
	WWW.B2BUV.COM	11/14/2016	$218.09
	GOLF CARS OF CHARLESTON	11/16/2016	$31.38
	NAPA AUTO 0031503	11/15/2016	$107.59
	NAPA AUTO 0031503	11/28/2016	$106.03
	OREILLY AUTO 00019802	11/29/2016	$119.05
			$1,279.71
MICHAEL KREITMAN	LOW COUNTRY TRUE VALUE	11/01/2016	$82.35
	SQ NEW LEAF LANDSCAPE CO	11/08/2016	$385.00
	PLUGS APPLIANCE CENTER	11/07/2016	$1,777.23
	LOWES #00539	11/11/2016	$21.41
	SQ NEW LEAF LANDSCAPE CO	11/17/2016	$415.50
	IN RAINFREE IRRIGATION	11/17/2016	$122.50
	MOBILE MINI	11/24/2016	$309.09
	PLUGS APPLIANCE CENTER	11/23/2016	$1,222.42
	LOWES #00539	11/28/2016	$69.16
	VINTAGE TUB AND BATH	11/29/2016	$538.99
			$4,943.65
MICHELLE BARTON	MUSC UNIVERSITY PRESS	11/10/2016	$1,110.00
	WWW.COMPANYFOLDERS.COM	11/11/2016	$1,306.00
	MUSC UNIVERSITY PRESS	11/17/2016	$2,091.44
	NATIONAL ASSOCIATION FOR	11/18/2016	$2,380.00
	NATIONAL ASSOCIATION FOR	11/18/2016	$1,785.00
	NATIONAL ASSOCIATION FOR	11/28/2016	$1,190.00
	NATIONAL ASSOCIATION FOR	11/28/2016	$325.00
	NATIONAL ASSOCIATION FOR	11/28/2016	$2,380.00
	CACRAO	11/29/2016	$200.00
	CACRAO	11/29/2016	$200.00
			$12,967.44
MICHELLE H. BROWN	MUSC UNIVERSITY PRESS	11/15/2016	$175.00
			$175.00
NATHANIEL COLLETON	SPECTRUM PAINT #31	11/09/2016	$45.44
	SHERWIN WILLIAMS 702293	11/09/2016	$62.96
	SHERWIN WILLIAMS 702293	11/21/2016	$318.76
	SHERWIN WILLIAMS 702293	11/23/2016	$388.97
			$816.13
NED DISCOLA	SHEALY ELECT 803-227-0599	11/02/2016	$2,464.42
	SHEALY ELECT 803-227-0599	11/07/2016	$575.05
	SHEALY ELECT 803-227-0599	11/07/2016	$23.87
	ANIXTER-PS #005H CHARLSTO	11/08/2016	$53.25
	EESCO - 7662	11/08/2016	$985.39
	ECKCHARLESTON	11/10/2016	$55.35
	ECKCHARLESTON	11/15/2016	$65.18
	ECKCHARLESTON	11/15/2016	$24.52

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Cardholder	Vendor Name	Purchase Date	Amount
NED DISCOLA	ECKCHARLESTON	11/16/2016	$128.83
	WHOLESALE INDUSTRIAL ELEC	11/16/2016	$10.46
	ANIXTER-PS #005H CHARLSTO	11/16/2016	$53.25
	SHEALY ELECT 803-227-0599	11/18/2016	$157.87
	SQ INDUSTRIAL LIGH	11/21/2016	$962.28
	SQ INDUSTRIAL LIGH	11/21/2016	$2,140.59
			$7,700.31
PAGET TISDALE	FACEBK NY68NAEYQ2	10/31/2016	$5.62
	FACEBK 5KQ9Y9A262	10/31/2016	$20.40
	MUSC UNIVERSITY PRESS	11/04/2016	$38.91
	STAPLS7166748406000001	11/29/2016	$116.05
			$180.98
PAIGE HUGHES	FOOD LION #1420	11/08/2016	$10.57
	DOMINO'S 5659	11/09/2016	$96.15
	AMAZON MKTPLACE PMTS	11/11/2016	$39.00
	AMAZON MKTPLACE PMTS	11/15/2016	$21.50
			$167.22
PATRICIA A LEE	PAYPAL WEBALON	10/31/2016	$7.50
	FACEBK F5D66AEPD2	10/31/2016	$263.84
	MUSC UNIVERSITY PRESS	10/31/2016	$48.00
	NEWSPOWERONLINE.COM	11/05/2016	$160.00
	Dropbox KMHWVNZ7SL2D	11/14/2016	$9.99
	THE POST AND COURIER CIRC	11/21/2016	$278.20
	THE POST AND COURIER	11/22/2016	$2,003.00
	VOC PRWEB NEWS SVC	11/23/2016	$249.00
	FACEBK T8KHLAWND2	11/24/2016	$499.28
	MAILCHIMP	11/23/2016	$150.00
	FACEBK U8KHLAWND2	11/24/2016	$1.59
	FACEBK PHFWHAAPD2	11/29/2016	$5.35
	FACEBK NHFWHAAPD2	11/29/2016	$744.65
			$4,420.40
PATRICIA BECKER	WULBERN KOVAL CO INC	10/31/2016	$960.23
	SHI INTERNATIONAL CORP	10/31/2016	$76.93
	ABCMOUSE.COM	11/03/2016	$7.95
	AMAZON.COM AMZN.COM/BILL	11/02/2016	$27.93
	CAMCOR, INC.	11/07/2016	$2,137.87
	ELLUCIAN	11/14/2016	$995.00
	DOVE DATA PRODUCTS	11/14/2016	$1,253.87
	ELLUCIAN	11/14/2016	$995.00
	ELLUCIAN	11/14/2016	$1,325.00
	EDUCAUSE	11/14/2016	$1,705.00
	SHI INTERNATIONAL CORP	11/16/2016	$76.93
			$9,561.71
PATRICIA BERGMANN	THE CHARLESTON COTTON EXC	11/01/2016	$235.15
	STAPLS7165552225000001	11/04/2016	$157.69

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA BERGMANN	MUSC UNIVERSITY PRESS	11/10/2016	$1,142.00
	STAPLS7165872920000001	11/10/2016	$69.44
			$1,604.28
RANDALL ADAMS	APPLIANCE PARTS PROS	11/07/2016	$50.53
	AMERAPRODUCTS INC	11/16/2016	$2,307.48
			$2,358.01
RAUL MEADOWS	CAROLINA SUPPLIES & MATER	11/01/2016	$38.63
	ABC SUPPLY 0054	11/01/2016	$94.94
	ABC SUPPLY 0054	11/01/2016	$104.44
	ABC SUPPLY 0054	11/02/2016	$43.64
	DILLON SUPPLY COMPANY	11/02/2016	$20.22
	SOUTHERN LUMBER & MILLW	11/09/2016	$49.99
	LOWES #00661	11/14/2016	$42.14
	ALPINE SALES INC	11/15/2016	$275.75
	SOUTHERN LUMBER & MILLW	11/15/2016	$243.77
	LOWES #00661	11/28/2016	$32.54
	LOWES #00661	11/29/2016	$247.18
	LOWES #00661	11/29/2016	$9.74
	LOWES #00661	11/29/2016	$37.95
			$1,240.93
RICARDO GUTIERREZ	MARLOW WHITE UNIFORMS	11/03/2016	$188.00
	VANGUARD INDUSTRIES EAST	11/04/2016	$123.00
	PP SEWINGREPAI	11/07/2016	$500.00
	JBSA-SAM AMCSS	11/17/2016	$5.09
	JBSA-SAM AMCSS	11/17/2016	$10.15
			$826.24
ROBERT BENNETT	FACEBK JH5W7AEBC2	10/31/2016	$49.96
	ALL AMERICAN AWARDS INC	10/31/2016	$59.82
	APPLE STORE #R318	11/02/2016	$920.09
	SOUND DIRECTOR INC	11/03/2016	$924.00
	FASTSIGNS 230201	11/04/2016	$411.23
	SHERWIN WILLIAMS #1476	11/15/2016	$1,488.99
	CENTRAL GARDEN AND PET CO	11/17/2016	$20.00
	CENTRAL GARDEN AND PET CO	11/17/2016	$1,680.00
	MENUWORKS - PERMACAR	11/18/2016	$1,087.72
	SMITH TURF & IRRIGATION L	11/22/2016	$806.07
	AUTOMATED SPORT MACHINES	11/23/2016	$111.50
	SQ ALOOF PROMOS	11/25/2016	$1,760.14
			$9,319.52
ROBERT PICKERING JR	STAPLS7165554118000001	11/04/2016	$472.84
			$472.84
ROBERT RABB	BUEHLER	11/23/2016	$170.26
			$170.26
ROBERT SCOGIN	LOWES #00661	10/31/2016	$20.79

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	SHERWIN WILLIAMS 702293	11/01/2016	$57.13
	SHERWIN WILLIAMS 702293	11/04/2016	$296.86
	SPECTRUM PAINT #31	11/04/2016	$29.99
	SHERWIN WILLIAMS 702293	11/08/2016	$143.29
	SHERWIN WILLIAMS 702293	11/08/2016	$105.62
	HANDI CLEAN PRODUCT	11/09/2016	$152.92
	SPECTRUM PAINT #31	11/10/2016	$330.01
	SHERWIN WILLIAMS 702293	11/15/2016	$30.07
	SPECTRUM PAINT #31	11/16/2016	$354.05
	SPECTRUM PAINT #31	11/16/2016	$25.66
	CAPITOL MATERIALS OF SAVA	11/16/2016	$85.72
	SHERWIN WILLIAMS 702293	11/17/2016	$965.78
	SHERWIN WILLIAMS 702293	11/17/2016	$22.72
	SHERWIN WILLIAMS 702293	11/17/2016	$155.70
	SHERWIN WILLIAMS 702293	11/17/2016	$68.57
	SPECTRUM PAINT #31	11/17/2016	$129.60
	SHERWIN WILLIAMS 702293	11/18/2016	$24.89
	SHERWIN WILLIAMS 702293	11/28/2016	$97.52
			$3,096.89
RONALD JENKINS	UNITED REFRIG INC 520	11/03/2016	$78.76
	PARKER RIGGING CO INC	11/03/2016	$760.00
	IHS GLOBAL	11/10/2016	$450.59
	BEARING DIST - CHARLESTON	11/11/2016	$42.32
	BEARING DIST - CHARLESTON	11/15/2016	$151.90
	BEARING DIST - CHARLESTON	11/16/2016	$41.08
	OTT DISTRIBUTORS INC	11/17/2016	$95.14
	JOHNSTONE SUPPLY N CHARL	11/17/2016	$339.19
	UNITED REFRIG INC 520	11/18/2016	$672.51
	BEARING DIST - CHARLESTON	11/22/2016	$165.37
	BEARING DIST - CHARLESTON	11/23/2016	$134.76
			$2,931.62
SALLY MCLEOD	PAYPAL GOOD COOKIE	11/04/2016	$328.00
	PAYPAL GOOD COOKIE	11/04/2016	$328.00
	COSTCO WHSE #0360	11/08/2016	$244.57
	SQ LIGHTNINGBUGZ R	11/11/2016	$1,300.00
			$2,200.57
SARA ROTH	STAPLS7165318081000001	11/01/2016	$103.05
	STAPLS7165486519000002	11/03/2016	$61.15
	STAPLS7165486519000001	11/03/2016	$14.42
			$178.62
SARAH ANDERSON	THE CHARLESTON COTTON EXC	11/01/2016	$1,342.29
	STAPLS7165348532000001	11/02/2016	$91.85
	SPIRIT COMMUNICATIONS EB	11/08/2016	$25.04
	STAPLS7165771740000003	11/09/2016	$295.11
	STAPLS7165771740000001	11/09/2016	$1,368.46

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH ANDERSON	STAPLS7165889393000001	11/10/2016	$166.63
	BEST NAME BADGES	11/12/2016	$51.75
	ALL AMERICAN AWARDS INC	11/10/2016	$123.42
	AMAZON MKTPLACE PMTS	11/14/2016	$173.09
	STAPLS7166257245000001	11/17/2016	$45.47
	STAPLS7165771740000002	11/17/2016	$17.57
	STAPLS7166390265000001	11/19/2016	$438.23
	STAPLS7166257245000002	11/26/2016	$47.40
			$4,186.31
SEAN GRIFFIN	JETBLUE 2792164389309	11/28/2016	$186.20
			$186.20
SHAWN EDWARDS	WPY The PhD Project	11/07/2016	$3,000.00
	SHRM MEMBER600588882	11/07/2016	$190.00
	OFFICE DEPOT #3357	11/15/2016	$14.66
			$3,204.66
STEVEN BARKER	WAL-MART #2348	11/03/2016	$70.57
	HENRY SCHEIN	11/28/2016	$1,369.72
	HENRY SCHEIN	11/28/2016	$1,052.46
			$2,492.75
SUE WILCOX	TFS FISHER SCI PTO	11/05/2016	$81.42
	PIKE TECHNOLOGIES	11/07/2016	$712.20
	TFS FISHERSCI ECOM ATL	11/10/2016	$63.60
	AMAZON MKTPLACE PMTS	11/16/2016	$45.49
	LD-123 INKJETS	11/29/2016	$34.84
			$937.55
SUZANNE BUFANO	MICHAELS STORES 1241	11/01/2016	$10.84
	AMAZON MKTPLACE PMTS	11/04/2016	$97.18
	Amazon.com	11/17/2016	$103.17
			$211.19
TERESA LAUTERBACH	STAPLS7165397531000002	11/02/2016	$22.99
	STAPLS7165397531000001	11/02/2016	$288.46
	STAPLS7165397531003001	11/03/2016	$16.54
	STAPLS7165160061000002	11/05/2016	$35.15
	STAPLS7166273893000001	11/17/2016	$407.32
	MUSC UNIVERSITY PRESS	11/17/2016	$38.91
	ADOBE ACROPRO SUBS	11/18/2016	$14.99
	STAPLS7166273893000005	11/18/2016	$118.25
			$942.61
THOMAS SHAFFER	HOPE SOUND	10/31/2016	$1,000.00
	STAPLS7165122839000002	11/01/2016	$25.90
	SP TACTICAL WEAR	11/04/2016	$1,600.50
	IN SHRED 360	11/08/2016	$15.00
	SCHRECK ARMY NAVY	11/10/2016	$170.87
	STAPLS7166473001000001	11/22/2016	$301.37

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SHAFFER	ROHOHO INC.	11/22/2016	$1,538.71
	STAPLS7166473001000002	11/22/2016	$11.92
	TRAFFIC SAFETY STORE	11/21/2016	$122.46
	STAPLS7166696224000002	11/29/2016	$91.12
			$4,877.85
TIFFANY SILVERMAN	ARTIST & CRAFTSMAN CSKSC	11/08/2016	$87.67
	EB 2016 THOUGHT LEADE	11/11/2016	$134.56
	EB 2016 THOUGHT LEADE	11/11/2016	$107.49
	ABM PARKING CAMDEN GARAGE	11/15/2016	$8.00
			$337.72
TIMOTHY SMITH	SQ HIGH COUNTRY SC	11/15/2016	$1,884.33
			$1,884.33
TRACI SINGLETON	MUSC UNIVERSITY PRESS	11/23/2016	$177.00
			$177.00
TREVIS RICHARDSON	WW GRAINGER	11/23/2016	$639.61
	WW GRAINGER	11/23/2016	$47.99
	WW GRAINGER	11/23/2016	$144.00
			$831.60
VIRGINIA ONEILL	WM SUPERCENTER #2348	10/31/2016	$12.63
	ACCUPRINT INC	11/09/2016	$356.88
	ACCUPRINT INC	11/11/2016	$42.97
	SLED BACKGROUND CHE	11/18/2016	$26.00
	CU NTL DROPOUT PREV. CTR	11/18/2016	$250.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	DELTA AIR 0062364883042	11/22/2016	$479.20
	DELTA AIR 0062364883041	11/22/2016	$479.20
			$1,724.88
WESLEY SAMS	YOURMEMBER-CAREERS	10/31/2016	$600.00
	YOURMEMBER-CAREERS	10/31/2016	$600.00
	YOURMEMBER-CAREERS	10/31/2016	$270.00
	HEALTHYSIMULATION.COM	10/31/2016	$295.00
	CAREERJET LTD	10/31/2016	$100.00
	ACADEMIC CAREERS ONLINE	11/29/2016	$250.00
			$2,115.00
WILLIAM RAGLAND	NELSON PRINTING	10/31/2016	$547.93
	NELSON PRINTING	11/07/2016	$866.05
	STAPLES DIRECT	11/08/2016	$118.89
			$1,532.87

Total for CITADEL: $229,248.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A M BENSON-BREMSETH	PUBLIX 067	10/31/2016	$4.82
	PIGGLY WIGGLY #194	11/02/2016	$9.66
	WHOLEFDS CRH #10464	11/07/2016	$7.27
	PUBLIX #512	11/09/2016	$6.84
			$28.59
ABE REED	SP ATMOSFX STORE	10/31/2016	$49.99
	WW GRAINGER	10/31/2016	$24.48
	WALMART.COM 8009666546	11/01/2016	$248.22
	GOTTA RUN CLEMSON	11/01/2016	$213.98
	Stahl's	11/02/2016	$22.06
	HOMEDEPOT.COM	11/02/2016	$184.14
	WAL-MART #3222	11/08/2016	$57.22
	IN OUT OF THE BOX PROMOT	11/09/2016	$750.00
	WSG WILSON SPTG GDS	11/10/2016	$79.40
	PUBLIX SUPERMARKETS #1379	11/11/2016	$166.31
	PUBLIX SUPERMARKETS #1379	11/11/2016	$85.43
	SQ CLEMSON CONFECTIONERI	11/11/2016	$199.81
	BASEBALLRAMPAGE.COM	11/11/2016	$66.51
	THE TIGER SPORTS SHOP - D	11/10/2016	$158.15
	COOPER-GLOBAL CHAUFFEU	11/12/2016	$416.00
	COOPER-GLOBAL CHAUFFEU	11/13/2016	$444.16
	MF ATHLETIC & PERFORM BE	11/16/2016	$4,035.30
	AmazonPrime Membership	11/16/2016	$105.93
	PAYPAL BIG GAME	11/17/2016	$530.44
	LOWES #01635	11/17/2016	$180.28
	LITANIA SPORTS GROUP INC	11/17/2016	$1,700.60
	MEDIARIGHT	11/18/2016	$529.50
	MEDIARIGHT	11/18/2016	$1,770.00
	MEDIARIGHT	11/18/2016	$95.29
	WAL-MART #3222	11/18/2016	$147.23
	Amazon.com	11/23/2016	$600.00
	WALMART.COM 8009666546	11/22/2016	$196.83
	WALMART.COM 8009666546	11/22/2016	$79.71
	PG CROSSCHECKER.COM	11/21/2016	$200.00
	PG CROSSCHECKER.COM	11/21/2016	$450.00
	B&H PHOTO, 800-606-6969	11/23/2016	$2,444.90
	DISH NETWORK-ONE TIME	11/23/2016	$125.49
	AMAZON.COM AMZN.COM/BILL	11/23/2016	$242.04
	SAMS CLUB #6463	11/27/2016	$376.14
	WM SUPERCENTER #4445	11/28/2016	$131.03
	WM SUPERCENTER #3222	11/28/2016	$201.96
	Stahl's	11/28/2016	$36.01
			$17,344.54
AHMAD KHALILIAN	AMAZON MKTPLACE PMTS	10/31/2016	$19.69
	GEMPLER'S	11/04/2016	$333.79
	BLANCHARD EQUIPMENT	11/07/2016	$197.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AHMAD KHALILIAN	TRAVERS TOOL CO	11/10/2016	$308.81
	AG TECHNOLOGIES LLC	11/28/2016	$613.68
			$1,473.64
AKENDRA JACKSON	ST STEPHENS IGA #5	11/02/2016	$11.18
	BI-LO GROCERY #5246	11/03/2016	$17.00
	BI-LO GROCERY #5749	11/10/2016	$10.55
	WM SUPERCENTER #3367	11/18/2016	$13.22
			$51.95
ALANA WEST	WM SUPERCENTER #624	10/31/2016	$3.34
	WAL-MART #0624	10/31/2016	$20.79
	FOOD LION #0073	11/03/2016	$5.98
	LANCASTER ARCHERY SUPPLY	11/03/2016	$41.97
	WM SUPERCENTER #624	11/07/2016	$14.70
	BI-LO GROCERY #5285	11/09/2016	$13.36
	WAL-MART #0624	11/10/2016	$12.78
	PSA MARKETPLACE	11/08/2016	$210.00
	BI-LO GROCERY #5285	11/14/2016	$5.58
	FOOD LION #0073	11/15/2016	$7.78
	PSA MARKETPLACE	11/15/2016	$7.00
	LANCASTER ARCHERY SUPPLY	11/17/2016	$112.73
	WM SUPERCENTER #624	11/17/2016	$30.34
	HARVEYS #1677	11/21/2016	$10.02
	WAL-MART #0624	11/22/2016	$40.76
	WAL-MART #0624	11/25/2016	$31.97
	WM SUPERCENTER #624	11/29/2016	$16.12
	WAL-MART #0624	11/29/2016	$2.98
			$588.20
ALANNA WALDROP	AMAZON MKTPLACE PMTS	11/03/2016	$29.40
	AMAZON MKTPLACE PMTS	11/03/2016	$12.86
	HONORS GRAD	11/03/2016	$390.57
	Amazon.com	11/03/2016	$57.41
	WHENTOWORK INC	11/04/2016	$198.00
	AMAZON MKTPLACE PMTS	11/04/2016	$11.93
	BRIGHT WHITE PAPER	11/11/2016	$171.70
	FREDPRYOR CAREERTRACK	11/22/2016	$149.00
			$1,020.87
ALESIA SMITH	NASPA-EXPERIENT	11/16/2016	$450.00
			$450.00
ALEX PRESTON BYRD	BLUE RIDGE WELDING	11/01/2016	$110.24
	LOWES #03071	11/14/2016	$182.80
	WAL-MART #3222	11/14/2016	$23.37
			$316.41
ALEX T. CHOW	CDS ANALYTICAL LLC	10/31/2016	$486.03
	THE HOME DEPOT #1122	10/30/2016	$10.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALEX T. CHOW	ELECTRONIC`S ETC.	10/31/2016	$40.75
	American Geopyscl Union	11/02/2016	$100.00
	AMERICAN GEOPHYSICAL UNI	11/02/2016	$506.00
	TFS FISHERSCI ECOM ATL	11/03/2016	$16.78
	ELECTRONIC`S ETC.	11/03/2016	$45.61
	ELSEVIER INC CHARGE	11/07/2016	$112.35
	WAL-MART #3442	11/07/2016	$160.35
	ELECTRONIC`S ETC.	11/08/2016	$45.70
	SAVILLEX CORPORATION WEB	11/08/2016	$1,121.05
	WAL-MART #0625	11/10/2016	$10.67
	PETCO 1564 63515647	11/13/2016	$55.62
	THE HOME DEPOT #1122	11/13/2016	$13.14
	MAIL BOXES ETC 2978	11/14/2016	$40.45
	THE HOME DEPOT #1122	11/14/2016	$8.09
	PETCO 1564 63515647	11/15/2016	$42.79
	AMAZON MKTPLACE PMTS	11/20/2016	$50.63
	AMAZON MKTPLACE PMTS	11/18/2016	$664.33
	DELTA AIR 0062363403525	11/17/2016	$585.20
			$4,116.18
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOPERA	11/04/2016	$13.91
	ATT CONS PHONE PMT	11/25/2016	$153.36
			$167.27
ALICE E WINTER	BEST BUY 00014662	11/01/2016	$96.29
	DRI ISTUDIO PUBLISHE	11/04/2016	$17.99
	WAL-MART #4420	11/15/2016	$35.97
	HODGES BADGE COMPANY,	11/15/2016	$69.60
	CHICK-FIL-A #03138	11/18/2016	$454.69
	SQ OAK MANOR SADDL	11/21/2016	$56.12
			$730.66
ALLISON ODELL JONES	AMAZON MKTPLACE PMTS	11/01/2016	$46.18
	DOLLAR TREE	11/01/2016	$3.21
	HOBBY LOBBY #332	11/01/2016	$20.22
	HOBBY LOBBY #332	11/04/2016	$28.88
	WM SUPERCENTER #396	11/04/2016	$2.32
	CANVA.COM	11/06/2016	$2.00
	BI-LO GROCERY #5566	11/04/2016	$22.57
	Amazon.com	11/08/2016	$36.94
	LIAGRIFFITH.COM	11/21/2016	$5.00
	WM SUPERCENTER #396	11/22/2016	$5.84
	HOBBY LOBBY #332	11/22/2016	$93.20
	AMAZON MKTPLACE PMTS	11/29/2016	$13.72
			$280.08
ALMA L HARRIS	LADY PIL 1	11/17/2016	$3.00
			$3.00
ALTA MAE MARVIN	USPS 45914024808233868	11/07/2016	$2.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTA MAE MARVIN	BI-LO GROCERY #5707	11/10/2016	$20.74
	PALMETTO RURAL TELEPHONE	11/15/2016	$183.06
	PSA MARKETPLACE	11/15/2016	$280.00
	WAL-MART #1358	11/18/2016	$64.80
			$550.80
ALTHEIA L RICHARDSON	CLEMSON-UNIV-BOOKS #4900	10/31/2016	$64.63
	WAL-MART #3222	10/31/2016	$64.23
	HOBBY LOBBY #332	10/31/2016	$62.68
	WM SUPERCENTER #3222	11/02/2016	$80.42
	NATIONAL ASSOCIATION OF D	11/02/2016	$250.00
	SAMSCLUB #4901	11/03/2016	$49.78
	ACPA	11/05/2016	$93.00
	WM SUPERCENTER #3192	11/07/2016	$231.49
	SP AMERICAN BUTTON M	11/09/2016	$93.87
	AMAZON MKTPLACE PMTS	11/10/2016	$3.99
	AMAZON MKTPLACE PMTS	11/12/2016	$24.12
	AMAZON.COM AMZN.COM/BILL	11/11/2016	$55.59
	NATIONAL ASSOCIATION OF D	11/11/2016	$400.00
	Amazon.com	11/16/2016	$386.50
	AMAZON MKTPLACE PMTS	11/18/2016	$107.28
			$1,967.58
AMANDA HAYS	BC.BASECAMP 2947143	11/05/2016	$20.00
	PENDLETON TIRE COMPANY	11/10/2016	$25.00
	ACCESSDISPLAYGROUP	11/15/2016	$212.80
	CLEMSON COMPUTER ST	11/18/2016	$2,374.32
			$2,632.12
AMANDA MCNULTY	SOUTH CAROLINA NURSERY AN	11/01/2016	$52.00
	PAYPAL SCNURSERYLA	11/02/2016	$67.60
	SIMPSON ACE HDWE	11/03/2016	$21.58
	W P LAW INC	11/08/2016	$2,029.76
	W P LAW INC	11/14/2016	$970.08
	BRUNSON NURSERY & DESIGN	11/18/2016	$243.73
	KENS AUTO SERVICE	11/18/2016	$364.47
	DUPLICATING PRODUCTS INC	11/18/2016	$65.87
	STAPLES 00104042	11/17/2016	$82.64
	PSA MARKETPLACE	11/18/2016	$21.00
	PIGGLY WIGGLY 91	11/29/2016	$7.56
	TREEHOUSE NURSERY	11/29/2016	$1,517.40
			$5,443.69
AMANDA MENEFEE	ENTERPRISE RENT-A-CAR	11/02/2016	$102.03
	ENTERPRISE RENT-A-CAR	11/02/2016	$84.00
	IDTECHEX LTD	11/02/2016	$940.50
	WWW.MAKERBOT.COM	11/04/2016	$66.09
	ULINE SHIP SUPPLIES	11/04/2016	$95.23
	DNH GODADDY.COM	11/07/2016	$151.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MENEFEE	PRINTING INDUSTRIES OF	11/07/2016	$1,050.00
	IDEALLIANCE	11/07/2016	$250.00
	CLEMSON COMPUTER ST	11/09/2016	$149.53
	ARAMARK CATERING	11/10/2016	$69.48
	UPS 293AA42BEH9	11/10/2016	$6.70
	ARAMARK CATERING	11/10/2016	$69.48
	FEDEX 91805250	11/12/2016	$42.65
	UNITED 0167923258395	11/12/2016	$466.60
	CU CAE SLCE	11/10/2016	$50.00
	BOBS CUTTER GRINDING SVC	11/14/2016	$18.00
	SGIA	11/15/2016	$25.00
	DELTA AIR 0067908128626	11/17/2016	$258.70
	DELTA AIR 0067908128627	11/17/2016	$258.70
	DELTA AIR 0067908128624	11/17/2016	$258.70
	DELTA AIR 0067908128620	11/17/2016	$258.70
	DELTA AIR 0067908128822	11/17/2016	$172.60
			$4,844.39
AMBER J. LANGE	FACEBK F6PAMAJCL2	10/31/2016	$15.00
	EZTEXTING COM	11/27/2016	$49.00
			$64.00
AMBER STARNES	PSA MARKETPLACE	10/31/2016	$14.00
	PSA MARKETPLACE	11/02/2016	$7.00
	CMC BUILDING SUPPLY INC	11/04/2016	$9.67
	PEE DEE PUBLISHING LLC	11/04/2016	$28.00
	USPS 45160009432337735	11/09/2016	$2.41
	PSA MARKETPLACE	11/08/2016	$40.00
	WALMART.COM 8009666546	11/11/2016	$317.31
	GRANTS EXPRESS II	11/11/2016	$30.95
	USPS 45160009432337735	11/14/2016	$29.30
	SANDHILL TELEPHONE COOP	11/14/2016	$140.32
	KYOCERA DOCUMENT SOLUTION	11/14/2016	$437.04
	PSA MARKETPLACE	11/22/2016	$40.00
	USPS PO 4516000941	11/28/2016	$94.00
			$1,190.00
AMELIA PETTISS	NASPA-EXPERIENT	11/22/2016	$450.00
	NASPA-AUTHORIZE.NET	11/22/2016	$75.00
			$525.00
AMY ANDERSON	WM SUPERCENTER #1123	11/25/2016	$12.02
			$12.02
AMY GAMBLE	PUBLIX #205	10/31/2016	$36.20
	BI-LO GROCERY #5283	11/15/2016	$52.35
	THE TIGER SPORTS SHOP - H	11/22/2016	$19.23
			$107.78
AMY L DABBS	PAYPAL THOMASBAILE	11/10/2016	$448.65

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Cardholder	Vendor Name	Purchase Date	Amount
AMY L DABBS	PAYPAL THOMASBAILE	11/15/2016	$128.75
	LOWES #00655	11/29/2016	$53.82
			$631.22
AMY LAWTON RAUH	WPCHRG.COM	11/02/2016	$50.00
	EB GLOBAL HERBICIDE R	11/14/2016	$575.00
			$625.00
AMY MATTHEWS	AREUEA	11/04/2016	$100.00
	AREUEA	11/04/2016	$100.00
			$200.00
AMY SCARONI	SpeeDee Oil Change, James	11/10/2016	$41.91
	LOWES #00661	11/14/2016	$19.94
	CHARLESTON AQUATIC NURSER	11/14/2016	$186.62
	THE GUTTERMEN	11/14/2016	$135.00
			$383.47
ANDREJ IVANCO	AMAZON.COM AMZN.COM/BILL	11/16/2016	$462.75
			$462.75
ANDREW WARNER	SPIRIT COMMUNICATIONS EB	10/31/2016	$4.77
	BUR SURPLUS CENTER	11/01/2016	$240.39
	AMAZON MKTPLACE PMTS	11/04/2016	$15.05
	AMAZON MKTPLACE PMTS	11/04/2016	$47.79
	PSA MARKETPLACE	11/08/2016	$28.00
	PSA MARKETPLACE	11/15/2016	$21.00
	POLKS MUFFLER AND BRAKE	11/17/2016	$50.75
	FAMILY CHEVROLET-GMC	11/17/2016	$280.75
	WRICE DETAIL SHOP	11/18/2016	$43.00
	HILL TIRE & AUTO CTR INC	11/21/2016	$77.80
	FIND IT PARTS	11/22/2016	$61.84
	CENTURYLINK/SPEEDPAY	11/28/2016	$163.98
			$1,035.12
ANGELA FRASER	GAINTERNATI	11/09/2016	$198.40
	INTL ASSN FOOD PROT	11/10/2016	$130.00
	STK SHUTTERSTOCK, INC.	11/18/2016	$57.00
	STK SHUTTERSTOCK, INC.	11/18/2016	$79.00
	STK SHUTTERSTOCK, INC.	11/19/2016	$199.00
	RICOH RMS-CLEMSON	11/28/2016	$7.54
			$670.94
ANGELA MORGAN	THE JAMES F MARTIN INN	11/02/2016	$266.40
	UK GATTON COLLEGE	11/17/2016	$50.00
	PAYPAL FSUFINEARTS	11/17/2016	$40.00
	MIDWEST FINANCE ASSOC	11/17/2016	$250.00
	WESTERN FINANCE ASSOC	11/18/2016	$75.00
	CLEMSON-UNIV-BOOKS #4900	11/29/2016	$53.50
			$734.90
ANGELA P FORBES	NRA SERVSAFE	11/23/2016	$121.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$121.82
ANN B SMITH	AMAZON MKTPLACE PMTS	11/15/2016	$9.16
	USPS.COM CLICKNSHIP	11/15/2016	$6.45
	AMAZON MKTPLACE PMTS	11/15/2016	$15.99
	USPS.COM CLICKNSHIP	11/21/2016	$22.95
	USPS PO 4516800631	11/22/2016	$7.35
	RMS - CLEMSON PRINT CENT	11/22/2016	$219.77
	RMS - CLEMSON PRINT CENT	11/22/2016	$227.91
	PITNEY BOWES PI	11/30/2016	$804.84
			$1,314.42
ANNE KOGUT	GALSON LABORATORIES	11/04/2016	$702.00
	GALSON LABORATORIES	11/15/2016	$550.00
			$1,252.00
ANTHONY BAGWELL	WW GRAINGER	10/31/2016	$299.51
	BROCKS CAR REPAIR INC	11/01/2016	$688.00
	COOLERGASKETSCOM	11/01/2016	$110.08
	LIGHT BULBS ETC	10/31/2016	$98.84
	WHALEY PARTS & SUPPL	11/02/2016	$130.75
	WW GRAINGER	11/03/2016	$179.48
	WHALEY PARTS & SUPPL	11/02/2016	$41.75
	PARTS TOWN	11/03/2016	$894.66
	KAMO MFG. CO., INC.	11/05/2016	$228.11
	PARTS TOWN	11/08/2016	$63.66
	HERITAGE FOOD SERVICE GRO	11/08/2016	$298.73
	WHALEY PARTS & SUPPL	11/09/2016	$59.52
	PRIORITY SERVICES	11/10/2016	$529.65
	TUCKER MATERIALS INC	11/10/2016	$87.93
	PARTS TOWN	11/10/2016	$653.33
	WHALEY PARTS & SUPPL	11/10/2016	$57.39
	BROCKS CAR REPAIR INC	11/11/2016	$1,093.59
	WW GRAINGER	11/14/2016	$32.69
	BROCKS CAR REPAIR INC	11/14/2016	$108.23
	WW GRAINGER	11/15/2016	$1,477.50
	WHALEY PARTS & SUPPL	11/14/2016	$43.17
	LIGHT BULBS ETC	11/14/2016	$98.84
	WW GRAINGER	11/15/2016	$44.77
	COOLERGASKETSCOM	11/16/2016	$107.84
	ENVIROSAFETY PRODUCTS	11/17/2016	$395.95
	R&R GOLF CARTS	11/16/2016	$683.86
	UPS 1Z2612R40396020156	11/20/2016	$10.21
	WHALEY PARTS & SUPPL	11/18/2016	$160.03
	KELLY SUPPLY COMPANY INC	11/22/2016	$889.93
	WHALEY PARTS & SUPPL	11/23/2016	$439.39
	WM SUPERCENTER #3222	11/28/2016	$26.69
	WW GRAINGER	11/28/2016	$9.61

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	ELECTRIC MOTOR WHO	11/29/2016	$432.80
	ELECTRIC MOTOR WHO	11/29/2016	$359.47
	WHALEY PARTS & SUPPL	11/28/2016	$1,632.30
	WHALEY PARTS & SUPPL	11/28/2016	$361.50
			$12,829.76
ANTHONY ELLENBURG	CRUISIN SOUNDS	11/01/2016	$212.00
	HARBOR FREIGHT TOOLS 645	11/02/2016	$84.79
	TRI-COUNTY ACE	11/02/2016	$9.63
	TRI-COUNTY ACE	11/02/2016	$37.34
	TRI-COUNTY ACE	11/07/2016	$40.47
	RANDYS TIRE LLC	11/07/2016	$52.00
	TRI STAR	11/08/2016	$30.18
	ANDERSON FORD PARTS/SERV	11/09/2016	$91.91
	DANA I SHOPE SNAP ON	11/10/2016	$349.76
	THE HOME DEPOT #1130	11/11/2016	$140.29
	TRI STAR	11/14/2016	$52.98
	OCONEE WELDING SUPPLY INC	11/15/2016	$123.81
	BLUE RIDGE WELDING	11/14/2016	$1,097.10
	BLUE RIDGE WELDING	11/15/2016	$122.96
	AMAZON MKTPLACE PMTS	11/20/2016	$132.77
			$2,577.99
ANTHONY HARVEY	TRI-COUNTY ACE	11/01/2016	$2.07
	TRI-COUNTY ACE	11/07/2016	$12.01
	THE WEBSTAURANT STORE	11/14/2016	$1,265.47
	ACTION SALES	11/17/2016	$63.84
	ANDERSON NAPA AUTO PARTS	11/18/2016	$28.63
	THE WEBSTAURANT STORE	11/18/2016	$359.65
	TRI-COUNTY ACE	11/22/2016	$31.30
	TRI-COUNTY ACE	11/23/2016	$15.11
	CAROLINA PLUMBING SUPPLY	11/28/2016	$137.50
	TRI-COUNTY ACE	11/29/2016	$18.85
			$1,934.43
ANTHONY J. PUTNAM	USPS 45168006329807708	10/31/2016	$5.80
	THE UPS STORE 3497	11/14/2016	$20.68
	ENVIRONMENTAL RESOURCE	11/15/2016	$1,749.00
	ENVIRONMENTAL RESOURCE	11/17/2016	$1,122.98
	TEXIDYNE INC	11/17/2016	$1,400.00
	MARION DAVIS INC	11/18/2016	$209.11
	COUNCIL-INDUSTRIAL BOILE	11/21/2016	$1,000.00
	WAL-MART #3222	11/22/2016	$13.78
	WAL-MART #3222	11/22/2016	$68.91
	USPS PO 4516800631	11/23/2016	$6.01
	LOWES #03071	11/28/2016	$70.52
			$5,666.79
ANTHONY P KEINATH	HUMMERT INTERNATIONAL	11/04/2016	$76.55

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P KEINATH	RICHARD'S AUTOMOTIVE	11/04/2016	$230.73
	IN POSSUMS WEST	11/07/2016	$21.99
	USPS PO 4514830245	11/15/2016	$13.80
	TFS FISHERSCI ECOM ATL	11/16/2016	$320.70
	TFS FISHERSCI ECOM ATL	11/17/2016	$67.43
	EVERWILDE FARMS INC	11/28/2016	$60.60
	LOWES #00655	11/29/2016	$258.57
			$1,050.37
ANTHONY PENNA	LOWES #03071	11/02/2016	$107.76
	USITT	11/15/2016	$335.00
	WAL-MART #3222	11/19/2016	$46.99
			$489.75
APRIL HAYNES	AMAZON MKTPLACE PMTS	10/31/2016	$41.51
	AMAZON MKTPLACE PMTS	10/31/2016	$243.10
	AMAZON MKTPLACE PMTS	10/31/2016	$64.20
	AMAZON MKTPLACE PMTS	10/31/2016	$45.88
	AMAZON MKTPLACE PMTS	11/01/2016	$42.07
	SIAM	10/31/2016	$188.89
	AMERICAN STAT	11/02/2016	$192.00
	MATH ASSOC AMERICA	11/02/2016	$187.00
	NATL CCL TEACHERS OF MATH	11/03/2016	$93.00
	AGENT FEE 8900686890689	11/08/2016	$50.00
	DELTA AIR 0067892086421	11/08/2016	$320.20
	AMERICAN MATHEMATI	11/17/2016	$144.00
	AMERICAN MATHEMATI	11/17/2016	$316.00
			$1,927.85
APRIL PURVIS	AMAZON MKTPLACE PMTS	11/16/2016	$104.94
			$104.94
ASHLEY L YOUNG	BROWN & BIGELOW INC	11/07/2016	$1,918.83
	STAPLES 00118018	11/08/2016	$105.98
			$2,024.81
AUBREY BALDWIN	AMAZON MKTPLACE PMTS	11/21/2016	$46.60
	USC EMALL	11/21/2016	$780.00
	AMAZON MKTPLACE PMTS	11/23/2016	$263.38
	TEAMWORKCOM PROJECTS	11/21/2016	$24.00
	MOUSER ELECTRONICS INC	11/28/2016	$24.41
	SIGNUPGENIUS.COM	11/28/2016	$9.99
			$1,148.38
AUBREY COFFEE	WAL-MART #3222	11/01/2016	$17.12
	DELI KORNER	11/17/2016	$63.70
	LOWES #03071	11/29/2016	$19.20
	TRI-COUNTY ACE	11/29/2016	$24.88
			$124.90
AUSTIN SOUTO	GRT SM MTNS NP BACKCOUNTR	11/01/2016	$64.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN SOUTO	FOOD LION #2209	11/04/2016	$223.78
	ASSOCIATION OF OUTDOOR	11/11/2016	$5.39
	THE COMMONS HOTEL	11/12/2016	$835.80
	PENDLETON TIRE COMPANY	11/18/2016	$585.56
	ARC SERVICES/TRAINING	11/22/2016	$81.00
	AMAZON.COM AMZN.COM/BILL	11/29/2016	$27.24
			$1,822.77
BARBARA BLACKMON	INTEGRATED DNA TECH	11/07/2016	$21.64
	DELTA AIR 0067907309711	11/09/2016	$159.20
	PAYPAL EPICSCHOLAR	11/11/2016	$50.00
	QIAGEN INC	11/17/2016	$263.89
			$494.73
BARBARA CAMPBELL	TFS FISHERSCI ECOM ATL	11/05/2016	$460.10
	TFS FISHERSCI ECOM ATL	11/12/2016	$237.91
	BIO RAD LABORATORIES	11/18/2016	$26.43
	TFS FISHERSCI ECOM ATL	11/22/2016	$273.80
			$998.24
BARBARA HAMBERG	ENTERPRISE RENT-A-CAR	10/31/2016	$249.04
	ENTERPRISE RENT-A-CAR	10/31/2016	$249.04
	HILTON HEAD DINER	10/30/2016	$158.58
	AMAZON.COM AMZN.COM/BILL	11/01/2016	$93.09
	AMERACADREL	11/02/2016	$320.00
	INGLES MARKETS #53	11/03/2016	$80.60
	AMAZON MKTPLACE PMTS	11/05/2016	$12.07
	AMAZON MKTPLACE PMTS	11/04/2016	$12.62
	AMAZON.COM AMZN.COM/BILL	11/05/2016	$42.79
	AMAZON MKTPLACE PMTS	11/05/2016	$16.89
	AMAZON MKTPLACE PMTS	11/06/2016	$152.68
	AMAZON MKTPLACE PMTS	11/04/2016	$12.89
	AMAZON MKTPLACE PMTS	11/05/2016	$58.40
	FATZ CAFE #10	11/03/2016	$186.27
	AMAZON MKTPLACE PMTS	11/07/2016	$11.44
	AMAZON MKTPLACE PMTS	11/07/2016	$11.20
	VALLEY BEVERAGE SOLUTIONS	11/14/2016	$30.82
	CLEMSON COMPUTER ST	11/18/2016	$319.93
	INGLES MARKETS #53	11/18/2016	$88.55
	INGLES MARKETS #94	11/19/2016	$6.04
	Amazon.com	11/30/2016	$50.36
	VALLEY BEVERAGE SOLUTIONS	11/28/2016	$15.41
			$2,178.71
BARBARA J SPEZIALE	Amazon.com	11/04/2016	$171.40
	CLEMSON COMPUTER ST	11/10/2016	$85.59
	CAMCOR, INC.	11/10/2016	$255.04
	AAC AND U	11/10/2016	$415.00
	AMAZON MKTPLACE PMTS	11/11/2016	$22.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J SPEZIALE	Amazon.com	11/11/2016	$419.24
	AMAZON MKTPLACE PMTS	11/12/2016	$7.90
	AMAZON MKTPLACE PMTS	11/12/2016	$7.99
	AMAZON MKTPLACE PMTS	11/11/2016	$94.95
	AMAZON MKTPLACE PMTS	11/21/2016	$82.00
	AMAZON MKTPLACE PMTS	11/21/2016	$209.94
	CLEMSON COMPUTER ST	11/21/2016	$21.39
	AMAZON MKTPLACE PMTS	11/30/2016	$258.00
			$2,050.57
BARBARA PIEKUTOWSKI	FEDEX 777600080298	11/02/2016	$42.38
	CANVA.COM	11/15/2016	$14.00
	CampaignMonitor.co	11/16/2016	$9.00
	FEDEX 777680533488	11/17/2016	$7.36
	FEDEX 784679436736	11/20/2016	$20.41
			$93.15
BARBARA SMITH	COSTCO WHSE #1005	11/03/2016	$35.66
	TOTALLY PROMOTIONAL	11/09/2016	$188.46
	SAMSCLUB #8278	11/11/2016	$44.16
	COSTCO WHSE #1005	11/18/2016	$48.17
	WM SUPERCENTER #640	11/22/2016	$25.91
			$342.36
BARRY BOWEN	CTO GOTOMYPC.COM	11/11/2016	$1,330.22
			$1,330.22
BARRY FLINN	EVENTPOWER.COM/CHARGE	11/28/2016	$595.00
			$595.00
BENARDO J DARGAN	AMERICAN AIR0010264846707	11/05/2016	$25.00
	MAILCHIMP	11/06/2016	$50.00
	AMERICAN AIR0010264909884	11/06/2016	$25.00
	FEDEXOFFICE 00050385	11/09/2016	$5.06
	AMERICAN AIR0010265208194	11/09/2016	$25.00
	AMERICAN AIR0010265417346	11/12/2016	$25.00
	SAMSCLUB #6463	11/14/2016	$151.82
	COUNCIL OF GRAD SCHOOL	11/22/2016	$905.00
	AMERICAN AIR0012101801409	11/22/2016	$436.70
	NASPA-EXPERIENT	11/22/2016	$610.00
			$2,258.58
BENJAMIN FALLEN	OFFICESUPPLYKING	11/08/2016	$76.46
	SSC - FLORENCE SER	11/15/2016	$62.50
	VZWRLSS IVR VB	11/22/2016	$40.28
			$179.24
BETH L SCHONERT	EASYKEYSCOM INC	11/01/2016	$9.92
	THE JAMES F MARTIN INN	11/03/2016	$266.40
	AIRGAS SOUTH	11/09/2016	$13.06
	RICOH USA, INC	11/17/2016	$78.11

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Cardholder	Vendor Name	Purchase Date	Amount
			$367.49
BIN S CHAN	LOWES #03071	11/06/2016	$3.05
	LOWES #03071	11/26/2016	$5.79
			$8.84
BO SONG	APPLE STORE #R318	11/16/2016	$731.24
	MUSC PARKING MGMT O	11/16/2016	$4.50
	CITY MAC - MB	11/23/2016	$49.00
	CITY MAC - MB	11/23/2016	$25.00
			$809.74
BOB MCANALLY	FILMTOOLS	10/31/2016	$127.43
	B&H PHOTO, 800-606-6969	11/01/2016	$1,035.58
	SWEETWATER SOUND INC	11/01/2016	$279.95
	SWEETWATER SOUND INC	11/01/2016	$231.23
	REV.COM	11/03/2016	$63.00
	LOWES #03071	11/07/2016	$150.91
	SWEETWATER SOUND INC	11/07/2016	$456.63
	B&H PHOTO, 800-606-6969	11/08/2016	$419.44
	B&H PHOTO, 800-606-6969	11/09/2016	$164.00
	B&H PHOTO, 800-606-6969	11/10/2016	$398.73
	B&H PHOTO, 800-606-6969	11/16/2016	$725.69
	MARKERTEK VIDEO SUPPLY	11/17/2016	$816.60
	MARKERTEK VIDEO SUPPLY	11/22/2016	$98.54
	B&H PHOTO, 800-606-6969	11/27/2016	$660.36
	REV.COM	11/28/2016	$47.50
			$5,675.59
BONNIE LANIER	NPDB NPDB.HRSA.GOV	10/31/2016	$14.00
	SOCIETYFORS	11/04/2016	$1,067.00
	NATIONAL REGISTER HOSP	11/16/2016	$180.00
	CMCGLOBAL	11/28/2016	$49.00
			$1,310.00
BRETT A WRIGHT	ZOOM.US	11/10/2016	$19.98
	CLEMSON COMPUTER ST	11/15/2016	$63.08
	THE ACADEMY OF LEISURE	11/18/2016	$50.00
			$133.06
BRIAN BEER	VZWRLSS PRPAY AUTOPAY	11/06/2016	$20.00
	DIAMOND SPRINGS WATER	11/15/2016	$10.75
	COMPORIUM-LTC RP	11/18/2016	$203.93
			$234.68
BRIAN CALLAHAN	ATLANTIC BROADBAND	11/02/2016	$209.69
	SOUTHERN CONNECTOR	11/02/2016	$30.00
	SOUTHERN CONNECTOR	11/02/2016	$30.00
	ATLANTIC BROADBAND	11/02/2016	$209.70
	COMCAST OF CHARLESTON	11/08/2016	$186.05
	COMCAST OF AUGUSTA	11/08/2016	$89.90

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CALLAHAN	HARGRAY	11/14/2016	$401.08
	HARGRAY	11/14/2016	$286.00
	VZWRLSS PRPAY AUTOPAY	11/16/2016	$30.00
	ATLANTIC BROADBAND	11/17/2016	$209.81
	COMCAST OF CHARLESTON	11/18/2016	$191.05
	COMPORIUM-RHTC RP	11/18/2016	$160.00
			$2,033.28
BRIAN FREDERICK	ALL SQUARE DIGITAL SOLUTI	11/02/2016	$2,178.19
	CLIPPARD INSTRUMENT LABOR	11/02/2016	$99.51
	CINTAS 216	11/03/2016	$94.17
	FRANKLINSALES.COM	11/04/2016	$250.40
	HARBOR FREIGHT TOOLS 645	11/04/2016	$32.81
	RYOBI PRESS PARTS	11/11/2016	$125.00
	ADVANCE AUTO PARTS #5840	11/11/2016	$30.90
	FRANKLINSALES.COM	11/11/2016	$24.96
	SHERWIN WILLIAMS 702658	11/14/2016	$16.15
	ULINE SHIP SUPPLIES	11/16/2016	$242.06
	FEDEX 91885201	11/16/2016	$72.97
	TRUCOLOR	11/17/2016	$1,248.47
	CINTAS 216	11/17/2016	$94.17
	TRUCOLOR	11/18/2016	$415.31
	PRINTERS PARTS STORE	11/21/2016	$232.50
	SHERWIN WILLIAMS 702658	11/21/2016	$103.46
	LOWES #03071	11/28/2016	$13.19
			$5,274.22
BRIAN J OROURKE	UPS 0000001A3V82446	10/31/2016	$5.71
	UPS 0000001A3V82456	11/07/2016	$14.39
	NORTHLAND CABLE TV	11/07/2016	$107.84
	UPS 0000009E630Y456	11/07/2016	$11.25
	VZWRLSS APOCC VISB	11/13/2016	$881.08
	PAYPAL CLEMSONPRIN	11/11/2016	$384.13
	UPS 0000001A3V82466	11/14/2016	$13.86
	UPS 0000001A3V82476	11/21/2016	$6.48
			$1,424.74
BRIAN K WARD	THE TIGER SPORTS SHOP - D	11/01/2016	$6.41
	HIGH MOWING ORGANIC SE	11/09/2016	$488.00
	FOOD LION #1691	11/09/2016	$17.34
	LA CROSSE FORAGE ANDTURF	11/18/2016	$479.66
	JOHNNY'S SELECTED SEED	11/21/2016	$323.30
	HIGH MOWING ORGANIC SE	11/22/2016	$199.50
			$1,514.21
BRIAN S LEOUNIS	AMAZON.COM AMZN.COM/BILL	11/11/2016	$147.60
	WOODWORKERS SUPPLY, INC	11/11/2016	$212.01
	MATTERHACKERS.COM	11/16/2016	$290.00
	MATTERHACKERS.COM	11/16/2016	$87.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN S LEOUNIS	TRINITYANIM	11/16/2016	$1,230.50
	AMAZON MKTPLACE PMTS	11/17/2016	$46.53
	TRI-COUNTY ACE	11/29/2016	$10.33
	AMAZON MKTPLACE PMTS	11/29/2016	$13.40
			$2,037.37
BRITTANY STEPHENSON	CU COMPUTER STORE HSC	11/09/2016	$2.66
	PLANNING POD	11/09/2016	$39.99
			$42.65
BRUCE KESLER	CU ACCTS RCVBL ONLINE	10/31/2016	$63.60
	PRO LIGHTING	11/02/2016	$122.59
	LOWES #01635	11/02/2016	$114.94
	THE HOME DEPOT #1130	11/02/2016	$72.22
	PAYPAL GLENSVACUUM	11/03/2016	$7.95
	SERVICE LAUNDRY MACH	11/02/2016	$61.38
	LOWES #03071	11/11/2016	$21.29
	WM SUPERCENTER #3222	11/11/2016	$37.26
	THE WEBSTAURANT STORE	11/11/2016	$153.46
	AMERICAN INDUSTRIES INC	11/17/2016	$319.54
	REPUBLIC SERVICES TRASH	11/20/2016	$85.21
	LOWES #03071	11/21/2016	$130.71
	DOLLAR-GENERAL #0163	11/21/2016	$45.85
			$1,236.00
BRUCE MARTIN	AGRI SUPPLY - FLORENCE	11/03/2016	$113.20
	BARRYS OUTDOOR POWER EQU	11/04/2016	$186.11
	PAYPAL WAREHOUSE	11/14/2016	$89.90
	SCHOFIELD HARDWARE	11/21/2016	$76.28
	VEREENS TURF CENTER	11/21/2016	$375.23
			$840.72
BRYAN E DENHAM	STAPLES DIRECT	11/01/2016	$198.17
	CLEMSON-UNIV-BOOKS #4900	11/01/2016	$188.23
	STAPLES DIRECT	11/02/2016	$27.80
	STAPLES DIRECT	11/02/2016	$48.09
	OFFICE DEPOT #379	11/02/2016	$28.34
	NATIONAL COMMUNICATION AS	11/04/2016	$435.00
	HAMPTON INN CLEMSON	11/05/2016	$132.09
	ENTERPRISE RENT-A-CAR	11/04/2016	$170.22
	EAST PARK PRINTING	11/10/2016	$1,055.02
	OFFICE DEPOT #379	11/09/2016	$85.59
	IN RALPH'S TROPHY SHOP	11/10/2016	$28.62
	THE TRANSFORM GROUP	11/10/2016	$1,482.71
	OFFICE DEPOT #379	11/17/2016	$13.36
	STAPLES DIRECT	11/19/2016	$9.62
	STAPLES DIRECT	11/18/2016	$114.51
	UT DDCE	11/21/2016	$350.00
			$4,367.37

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Cardholder	Vendor Name	Purchase Date	Amount
BULENT KOC	LOWES #00728	11/06/2016	$24.55
	CLINE HOSE AND HYDRAULICS	11/11/2016	$137.37
	AMAZON MKTPLACE PMTS	11/15/2016	$24.22
	NORTHERN TOOL EQUIPMNT	11/15/2016	$415.44
	TRI-COUNTY ACE	11/21/2016	$14.50
			$616.08
C BRADLEY THOMPSON	FACEBK G2PGHAATC2	10/31/2016	$191.54
	FACEBK N2PGHAATC2	10/31/2016	$2.34
	PAYPAL HEART TEXAS	11/09/2016	$100.00
	INK 4	11/15/2016	$283.55
	Amazon Video On Demand	11/18/2016	$5.99
	GOOGLE Google Storage	11/21/2016	$1.99
	VISTAPR VistaPrint.com	11/22/2016	$43.23
			$628.64
CALVIN SAWYER	BEST BUY 00002642	11/02/2016	$120.89
	STAPLES 00106567	11/02/2016	$7.83
	W P LAW INC	11/09/2016	$1,185.55
	SQ CLEMSON AG MECH CLUB	11/16/2016	$124.95
			$1,439.22
CAMERON F BUSHNELL	BLURB, INC.	11/04/2016	$304.59
	ANDERSON CLEMSON SHUTTLE	11/09/2016	$75.00
	HAMPTON INN CLEMSON	11/16/2016	$264.18
	CAMPUS COPY SHOP	11/28/2016	$33.06
			$676.83
CANDIS DUNCAN	THE UPS STORE 3497	11/02/2016	$391.37
	TSI SERVICE	11/11/2016	$226.91
			$618.28
CARL W. MYERS	MODERN SUPPLY CO LLC	10/31/2016	$297.46
	OLD STONE TRACTOR COMPAN	11/07/2016	$26.94
	SSC - ANDERSON SER	11/11/2016	$477.31
	CLEMSON AUTO PARTS INC	11/14/2016	$24.42
			$826.13
CARLA F BENNETT	FACEBK PNHQN9WJ92	10/31/2016	$10.06
	FACEBK LNHQN9WJ92	10/31/2016	$92.05
	SURVEYMONKEY.COM	11/04/2016	$23.99
	USPS PO 4516800631	11/16/2016	$222.00
	USPS PO 4516800631	11/16/2016	$34.00
			$382.10
CARLA RATHBONE	AMAZON MKTPLACE PMTS	11/11/2016	$200.36
	AMAZON MKTPLACE PMTS	11/11/2016	$418.89
	DELTA AIR 0062363108921	11/10/2016	$232.50
	DELTA AIR 0062362425680	11/10/2016	$434.00
	PROJECT MANAGEMENT INSTIT	11/28/2016	$159.00
	Amazon.com	11/29/2016	$96.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,541.68
CARLOS GORE ASHTON	WHOLESALEHATS.COM	11/01/2016	$2,027.30
	DIMMER DAYS WINDOW TINTIN	11/02/2016	$283.00
	CAROLINA RADIOLOGIC	11/04/2016	$19.40
	GOLDMAN'S TRUE VALUE	11/07/2016	$151.95
	SHIRT SUPPLIER	11/08/2016	$872.63
	DMV INTERNET 205	11/09/2016	$6.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	DMV INTERNET 205	11/10/2016	$6.00
	DMV INTERNET 205	11/10/2016	$6.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	WAL-MART #4521	11/13/2016	$74.04
	DMV INTERNET 205	11/14/2016	$6.00
	LOWES #00639	11/14/2016	$92.30
	GOLDMAN'S TRUE VALUE	11/15/2016	$8.90
	SLED BACKGROUND CHE	11/14/2016	$26.00
	HOBBY LOBBY #289	11/15/2016	$18.84
	PIZZA HUT	11/15/2016	$16.56
	WAL-MART #4487	11/20/2016	$139.32
	WM SUPERCENTER #4487	11/20/2016	$63.24
	FAMILY DOLLAR #10119	11/23/2016	$8.64
	WM SUPERCENTER #514	11/24/2016	$17.72
	BI-LO #5810	11/23/2016	$19.19
	WAL-MART #0514	11/26/2016	$158.67
	WAL-MART #0514	11/26/2016	$106.60
	WM SUPERCENTER #4487	11/28/2016	$9.68
	GOLDMAN'S TRUE VALUE	11/29/2016	$15.98
			$4,231.96
CARLY A SMITH	SPIRIT COMMUNICATIONS EB	10/31/2016	$4.89
	PSA MARKETPLACE	10/31/2016	$7.00
	KOLDROK WATER & COFFEE	11/01/2016	$12.96
	FTC AUTOMATIC DRAFTS	11/07/2016	$140.57
	KINGSTREE COMMUNICATIONS	11/14/2016	$165.00
	FTC AUTOMATIC DRAFTS	11/21/2016	$0.01
	USPS PO 4546000556	11/21/2016	$47.00
	KOLDROK WATER & COFFEE	11/29/2016	$7.94
	HOBBY LOBBY #321	11/28/2016	$38.17
			$423.54
CAROL DUCKER SALLEY	WAL-MART #4445	11/03/2016	$14.06
	WM SUPERCENTER #4445	11/09/2016	$18.66
	DOLLAR-GENERAL #0163	11/10/2016	$7.22
			$39.94
CAROL FOSTER MOSLEY	TRACTOR SUPPLY #1210	10/31/2016	$144.90
	TRACTOR-SUPPLY-CO #0440	11/02/2016	$88.78

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL FOSTER MOSLEY	MICHAELS STORES 1585	11/02/2016	$21.38
	OAKWAY FARM & GARDEN C	11/04/2016	$112.50
	OAKWAY FARM & GARDEN C	11/09/2016	$270.00
	TIGER TOWN GRAPHICS	11/10/2016	$51.36
	TRI-COUNTY ACE	11/14/2016	$26.51
	OAKWAY FARM & GARDEN C	11/21/2016	$187.48
	OAKWAY FARM & GARDEN C	11/28/2016	$142.48
			$1,045.39
CAROL M HEGLER	PSA MARKETPLACE	10/31/2016	$98.00
	KEURIG GREEN MOUNTAIN	11/01/2016	$86.63
	DRI VMWARE	11/03/2016	$79.99
	DOLLAR TREE	11/02/2016	$8.48
	DMI DELL HIGHER EDUC	11/05/2016	$720.24
	FRG FANATICS.COM	11/10/2016	$51.98
	PSA MARKETPLACE	11/09/2016	$198.00
	NRA SERVSAFE	11/10/2016	$36.00
	FRG TEAMFANSHOP	11/16/2016	$63.99
	SPIRIT COMMUNICATIONS	11/17/2016	$0.29
	ATT CONS PHONE PMT	11/18/2016	$42.16
	Amazon.com	11/21/2016	$6.31
	PSA MARKETPLACE	11/17/2016	$7.00
	AMAZON MKTPLACE PMTS	11/22/2016	$77.39
	PSA MARKETPLACE	11/21/2016	$7.00
	PSA MARKETPLACE	11/21/2016	$21.00
	NRA SERVSAFE	11/22/2016	$72.00
	GAN 1120GRNVILLENEWCIR	11/25/2016	$140.01
	AMAZON.COM AMZN.COM/BILL	11/28/2016	$132.51
			$1,848.98
CAROLYN WAKEFIELD	WWW.OUP.COM	11/02/2016	$900.00
	WWW.OUP.COM	11/02/2016	$900.00
	WWW.OUP.COM	11/02/2016	$900.00
	Amazon.com	11/02/2016	$68.12
	WWW.OUP.COM	11/02/2016	$900.00
	POLMAN MINERALS	11/02/2016	$91.35
	FEDEX 91795167	11/10/2016	$32.93
	CLS AMERICA INC.	11/09/2016	$112.94
	CLS AMERICA INC.	11/14/2016	$1,500.00
	ACT Ducks Unlimited	11/17/2016	$290.00
	UNITED 0162325711592	11/17/2016	$395.70
	WILDLIFE ACOUSTICS INC	11/18/2016	$6,911.64
	DIAMOND SPRINGS WATER	11/22/2016	$15.95
	UMI DISSERTATIONPREPUB	11/29/2016	$159.00
	AMAZON MKTPLACE PMTS	11/29/2016	$638.13
			$13,815.76
CASEY JENKINS	AMAZON MKTPLACE PMTS	11/03/2016	$39.98

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Cardholder	Vendor Name	Purchase Date	Amount
CASEY JENKINS	AMAZON MKTPLACE PMTS	11/02/2016	$14.97
	FEDEX 880126226478	11/03/2016	$6.35
	AMAZON.COM AMZN.COM/BILL	11/03/2016	$108.90
	AMAZON MKTPLACE PMTS	11/03/2016	$13.12
	FEDEX 784530513686	11/03/2016	$19.31
	CRATE & BARREL #914	11/03/2016	$53.80
	PAYPAL MARK RITTER	11/04/2016	$11.77
	AMERICAN AIR0012399389685	11/04/2016	$883.20
	AMERICAN AIR0012399389686	11/04/2016	$883.20
	STAPLES 00105536	11/04/2016	$59.34
	WAYFAIR AllModern	11/03/2016	$39.17
	AIRCRAFT SPRUCE AND SPECI	11/09/2016	$33.20
	PAYPAL KELLEYMSHAW	11/09/2016	$2,400.00
	HOMEDEPOT.COM	11/09/2016	$8.49
	FEDEX 784618844012	11/12/2016	$228.82
	STAPLES 00105536	11/11/2016	$83.57
	Dropbox 3J4KXSKZPPY7	11/13/2016	$99.00
	COVERS DIRECT	11/11/2016	$266.00
	B&H PHOTO, 800-606-6969	11/11/2016	$279.95
	PAYPAL SASHAAP	11/14/2016	$175.00
	PAYPAL SASHAAP	11/14/2016	$15.00
	APL APPLE ONLINE STORE	11/14/2016	$104.94
	WALMART.COM	11/15/2016	$241.24
	AMAZON MKTPLACE PMTS	11/16/2016	$2,279.40
	RELIAS LEARNING	11/16/2016	$19.00
	PELICANCASES.COM	11/17/2016	$90.86
	Amazon.com	11/19/2016	$95.53
	AMAZON MKTPLACE PMTS	11/21/2016	$89.99
	AMAZON MKTPLACE PMTS	11/21/2016	$86.06
	AMAZON MKTPLACE PMTS	11/21/2016	$599.00
	PAYPAL POWERSOURCE	11/21/2016	$72.99
	B&H PHOTO, 800-606-6969	11/21/2016	$1,307.95
	BEHAVIOR ANALYST CERTIFIC	11/21/2016	$50.00
	AMAZON MKTPLACE PMTS	11/23/2016	$13.57
	AMAZON MKTPLACE PMTS	11/25/2016	$22.53
	AMAZON MKTPLACE PMTS	11/29/2016	$27.62
	CREATIVEMARKET.COM	11/29/2016	$15.00
	CREATIVEMARKET.COM	11/29/2016	$16.00
	UNITY	11/29/2016	$395.00
			$11,248.82
CATHERINE DIBENEDETTO	UNIV OF FLORIDA BKST #779	11/19/2016	$910.35
	STAPLES 00111807	11/25/2016	$84.77
	BEST BUY 00005207	11/26/2016	$1,123.49
			$2,118.61
CECELIA JACKSON	GREEN GUARD FIRST AID & S	10/31/2016	$601.34
	TRI STAR	10/31/2016	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
CECELIA JACKSON	WW GRAINGER	11/01/2016	$433.35
	ABC-SC	11/07/2016	$108.00
	SOUTH CAROLINA NATIONA	11/11/2016	$25.75
	TIGER TOWN GRAPHICS	11/15/2016	$128.40
	TRI STAR	11/18/2016	$613.48
	TPM OF CHARLOTTE LLC	11/22/2016	$3,352.50
	IN PEAK SAFETY PERFORMAN	11/29/2016	$765.00
	INTL SOC ARBORICULTURE	11/30/2016	$45.00
	INTL SOC ARBORICULTURE	11/30/2016	$45.00
	NEWTON SHOES	11/29/2016	$2,491.84
			$8,734.66
CECIL HERNANDEZ	SWEETGRASS HDWE	11/01/2016	$8.67
			$8.67
CELESTE C. BATES	THE JAMES F MARTIN INN	11/04/2016	$1,482.96
	STAPLES 00111807	11/09/2016	$26.78
	THE TRANSFORM GROUP	11/10/2016	$1,063.60
	VZWRLSS IVR VB	11/17/2016	$38.01
	AMERICAN AIR0012102532020	11/28/2016	$494.70
			$3,106.05
CHAD MARTIN	SUS SMALL FARMS & BKYDS	11/01/2016	$350.00
	SUS SMALL FARMS & BKYDS	11/08/2016	$300.00
			$650.00
CHAD SOSOLIK	LIBELIUM SL	11/10/2016	$316.83
			$316.83
CHARLENE P MAYFIELD	USPS.COM CLICKNSHIP	10/31/2016	$13.60
	USPS.COM CLICKNSHIP	11/01/2016	$6.45
	USPS.COM CLICKNSHIP	11/02/2016	$10.95
	MYFAX PROTUS IP SOLN	11/08/2016	$10.00
	GOTPRINT.COM	11/11/2016	$52.80
	USPS.COM CLICKNSHIP	11/10/2016	$7.15
	USPS.COM CLICKNSHIP	11/28/2016	$17.45
			$118.40
CHARLES A CARSON	WEB NETWORKSOLUTIONS	11/02/2016	$114.95
	WEB NETWORKSOLUTIONS	11/22/2016	$37.99
			$152.94
CHARLES D RICE	TFS FISHERSCI ECOM ATL	11/10/2016	$78.10
	TFS FISHERSCI ECOM ATL	11/11/2016	$374.14
	CLEMSON COMPUTER ST	11/22/2016	$101.65
	BIOLINE USA INC	11/28/2016	$680.52
			$1,234.41
CHARLES E BEARD	MARTIN MICROSCOPE CO INC	11/10/2016	$267.50
	CAROLINA BIOLOGIC SUPPLY	11/22/2016	$67.94
	GREAT LAKES HORNWORM	11/29/2016	$57.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$392.94
CHARLES E TONKIN	PAYPAL TALENTMATTE	11/03/2016	$1,030.00
	FRONTIER AI Q3WFNI	11/11/2016	$183.10
	SOUTHWES 5262463476007	11/11/2016	$451.96
			$1,665.06
CHARLES M. MCRAE	VZWRLSS APOCC VISB	11/13/2016	$38.01
			$38.01
CHARLES R JONES	LOWES #00661	11/01/2016	$7.57
	INDEED	11/02/2016	$463.87
	4IMPRINT	11/03/2016	$190.94
	4IMPRINT	11/03/2016	$890.35
	CAMP CHANNEL	11/04/2016	$220.00
	ENVIRONMENTAL CAREER	11/09/2016	$296.00
	AMERICAN CAMPING ASSOCIAT	11/09/2016	$175.00
	ASSOC CAREER CENTER	11/09/2016	$99.00
	The Journal	11/10/2016	$428.20
	AUTOZONE #1004	11/11/2016	$16.26
	PALMETTO COLLISION	11/16/2016	$815.60
	WWW.GLASSDOOR.COM	11/19/2016	$99.00
	ENVIRONMENTAL CAREER	11/21/2016	$276.00
	INDEED	11/24/2016	$500.29
	AMERICAN CAMPING ASSOCIAT	11/29/2016	$175.00
	CVS/PHARMACY #07318	11/29/2016	$22.45
			$4,675.53
CHARLES R. KNEPFLE	POWTOON LTD	11/12/2016	$228.00
			$228.00
CHARLES W DAVIS	SPIRIT COMMUNICATIONS	11/03/2016	$0.91
	HOLIDAY INN	11/18/2016	$5,026.90
	USPS PO 4577200135	11/22/2016	$7.97
	WSC Windstream Pmt&Fee	11/22/2016	$200.89
			$5,236.67
CHARLES WILLIAMS	SPIRIT COMMUNICATIONS EB	10/31/2016	$2.65
	ATT CONS PHONE PMT	11/04/2016	$167.18
	BUDDY`S AUTO	11/14/2016	$244.08
	BUDDY`S AUTO	11/14/2016	$29.55
	REPUBLIC SERVICES TRASH	11/16/2016	$182.04
	SOUTHEASTERN PAPER GRO	11/22/2016	$802.67
	SOUTHEASTERN PAPER GRO	11/21/2016	$522.07
	FORT-HILL-NG-BILL-PMNT	11/28/2016	$188.31
			$2,138.55
CHARLIE MCDONALD	B&H PHOTO, 800-606-6969	10/31/2016	$13.99
	LOWES #03071	11/01/2016	$16.23
	WWW.NEWEGG.COM	11/04/2016	$75.00
	ULINE SHIP SUPPLIES	11/19/2016	$317.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$423.20
CHARLOTTE SWAFFORD	DIAMOND SPRINGS WATER	10/31/2016	$26.48
	IN RALPH'S TROPHY SHOP	11/03/2016	$213.80
	HOLSTEIN ASSOCIATION USA	11/07/2016	$5.00
	DIAMOND SPRINGS WATER	11/10/2016	$26.48
	AIRGAS SOUTH	11/10/2016	$18.58
	LOREX CORPORATION A DI	11/10/2016	$184.36
	TFS FISHER SCI HUS	11/19/2016	$504.78
	ELECTRON MICROSCOPY SCIEN	11/18/2016	$22.74
	BestBuyCom792455005463	11/18/2016	$96.28
	AIRGAS SOUTH	11/21/2016	$45.11
	DIAMOND SPRINGS WATER	11/29/2016	$37.08
			$1,180.69
CHERYL CONNER	TRI-COUNTY ACE	11/03/2016	$192.47
	SALUDA RIVER PET #3	11/02/2016	$2.55
	FIBRE GLAST	11/07/2016	$639.75
	TECHNICAL GLASS PRODUCTS	11/09/2016	$99.50
	LOWE ELECTRIC SUPPLY	11/10/2016	$65.89
	PARTY CITY	11/10/2016	$96.18
	SALUDA RIVER PET #3	11/10/2016	$2.55
	JOANN FABRIC #2492	11/12/2016	$25.64
	MATERIALS RES SOC-WEB	11/11/2016	$645.00
	LOWES #03071	11/17/2016	$148.73
	FASTENAL COMPANY01	11/17/2016	$11.53
	TRI-COUNTY ACE	11/17/2016	$6.22
	SALUDA RIVER PET #3	11/17/2016	$2.55
	I SQUARED R ELEMENT CO I	11/18/2016	$592.02
	DKC DIGI KEY CORP	11/23/2016	$32.66
	SALUDA RIVER PET #3	11/22/2016	$2.55
	METALLURGICAL SUPPLY COMP	11/28/2016	$79.68
	IN US FIBEROPTEC TECHNOL	11/28/2016	$700.00
			$3,345.47
CHERYL INGRAM-SMITH	LIFETECH 34101439	11/01/2016	$742.22
	TFS FISHERSCI ECOM ATL	11/01/2016	$125.70
	TFS FISHERSCI ECOM ATL	11/01/2016	$85.35
	PAYPAL EPICSCHOLAR	11/01/2016	$50.00
	PAYPAL EPICSCHOLAR	11/01/2016	$50.00
	VWR INTERNATIONAL INC	11/03/2016	$259.54
	PAYPAL EPICSCHOLAR	11/03/2016	$50.00
	PAYPAL EPICSCHOLAR	11/03/2016	$50.00
	PAYPAL EPICSCHOLAR	11/03/2016	$50.00
	PAYPAL EPICSCHOLAR	11/03/2016	$50.00
	TFS FISHERSCI ECOM ATL	11/03/2016	$198.12
	PAYPAL EPICSCHOLAR	11/03/2016	$50.00
	PAYPAL EPICSCHOLAR	11/03/2016	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL INGRAM-SMITH	PAYPAL EPICSCHOLAR	11/03/2016	$50.00
	VWR INTERNATIONAL INC	11/08/2016	$131.24
	INTEGRATED DNA TECH	11/07/2016	$98.76
	IN ZYMO RESEARCH	11/07/2016	$403.07
	TFS FISHERSCI ECOM ATL	11/08/2016	$271.78
	TFS FISHERSCI ECOM ATL	11/08/2016	$1,439.36
	VWR INTERNATIONAL INC	11/10/2016	$45.88
	TFS FISHERSCI ECOM ATL	11/10/2016	$146.23
	LOWES #03071	11/15/2016	$752.07
	NEW ENGLAND BIOLABS	11/16/2016	$205.00
	TFS FISHERSCI ECOM ATL	11/18/2016	$278.56
			$5,632.88
CHRIS COX	VZWRLSS MY VZ VB P	11/04/2016	$228.23
			$228.23
CHRIS FIOCCHI	NATIONAL INTRAMURAL RECR	11/29/2016	$525.00
			$525.00
CHRIS LEMASTER JR	ATT BILL PAYMENT	11/03/2016	$103.63
	CENTRAL ALIGNMENT LLC	11/09/2016	$50.00
	LOWES #02358	11/17/2016	$15.54
			$169.17
CHRISTI CHAMBERS	NACHA BILLING	11/02/2016	$58.00
	IN DUO SECURITY	11/11/2016	$20.00
	INTUIT QB ONLINE	11/25/2016	$51.36
	AMAZON MKTPLACE PMTS	11/30/2016	$22.97
			$152.33
CHRISTIE ACKERMAN	CLEMSON COMPUTER ST	11/21/2016	$425.86
	MAILCHIMP	11/22/2016	$10.00
	TRI-COUNTY ACE	11/23/2016	$128.39
			$564.25
CHRISTINA M. LEARD	STAPLES 00111807	11/01/2016	$19.60
	EMBASSY KINGSTON PLANT	11/05/2016	$60.00
			$79.60
CHRISTINA WELLS	LOWES #03071	11/01/2016	$177.34
	CAROLINA BIOLOGIC SUPPLY	11/14/2016	$160.65
	PUBLIX SUPERMARKETS #1379	11/15/2016	$34.40
			$372.39
CHRISTINE COLE	ALL FILTERS LLC	11/10/2016	$56.80
			$56.80
CHRISTINE J. PATRICK	BI-LO GROCERY #5753	11/03/2016	$9.06
	FRED'S 1108	11/08/2016	$11.34
	BI-LO GROCERY #5748	11/08/2016	$73.24
	DOLLARTREE	11/08/2016	$52.68
	FRED'S 1108	11/09/2016	$60.23

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE J. PATRICK	ATT BILL PAYMENT	11/11/2016	$157.73
	WM SUPERCENTER #795	11/10/2016	$9.51
	SPIRIT COMMUNICATIONS	11/15/2016	$0.35
	BARNWELL SERVICE CENTER I	11/22/2016	$162.08
			$536.22
CHRISTINE W. BABB	CSREA	11/07/2016	$650.00
			$650.00
CHRISTOPHER J POST	GOOGLE Google Storage	11/02/2016	$1.99
	DIGITALOCEAN.COM	11/01/2016	$16.06
	MCMASTER-CARR	10/31/2016	$511.05
	LASERGRADE TEST EXAM	10/31/2016	$150.00
	Amazon web services	11/03/2016	$617.67
	FERGUSON ENTERPRISES 1560	11/03/2016	$154.42
	ELSEVIER LTD	11/02/2016	$784.94
	Amazon.com	11/07/2016	$48.14
	AMAZON MKTPLACE PMTS	11/13/2016	$110.67
	PAYPAL BOV INC	11/14/2016	$2,500.00
	FEDEX 446824465	11/15/2016	$8.99
	Amazon.com	11/20/2016	$24.18
	BEST BUY 00005207	11/20/2016	$294.24
	AMAZON MKTPLACE PMTS	11/20/2016	$39.99
	AMAZON.COM AMZN.COM/BILL	11/20/2016	$89.78
	SP BAD ELF	11/20/2016	$538.09
	AMAZON MKTPLACE PMTS	11/21/2016	$23.98
	TRANSFERBIGFILESCOM	11/22/2016	$5.00
	WAL-MART #0728	11/24/2016	$42.95
	Amazon.com	11/27/2016	$9.62
	ATLANTIC BROADBAND	11/26/2016	$209.81
	PAYPAL BUYDIG	11/26/2016	$214.00
	NIX SENSOR LTD NIXSENS	11/28/2016	$996.00
	PAYPAL EMLIDLIMITE	11/29/2016	$504.72
	REGISTER@FAA 33EYEML	11/29/2016	$5.00
			$7,901.29
CHRISTOPHER KITCHENS	AICHE.ORG WEBSITE	11/09/2016	$779.00
			$779.00
CHRISTOPHER L RAY	SQ SC SEEDSMEN'S A	11/03/2016	$55.00
	AT&T DATA	11/11/2016	$30.00
			$85.00
CHRISTOPHER P WOOD	USPS 45804006729808797	10/31/2016	$16.55
	DELTA AIR 0067892086400	10/31/2016	$520.20
	LINKEDIN-344 1459553	11/01/2016	$3.34
	AGENT FEE 8900686890668	10/31/2016	$50.00
	DELTA AIR 0067892086397	10/31/2016	$475.70
	VZWRLSS IVR VB	11/01/2016	$356.26
	AGENT FEE 8900686890665	10/31/2016	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER P WOOD	AMERICAN AIR0017892086407	11/01/2016	$361.70
	OLD TIME POTTERY 0031	11/01/2016	$73.01
	AGENT FEE 8900686890675	11/01/2016	$50.00
	UNITED 0167892086415	11/07/2016	$367.60
	AGENT FEE 8900686890684	11/07/2016	$50.00
	AGENT FEE 8900686890696	11/10/2016	$50.00
	AMERICAN AIR0017892086427	11/10/2016	$308.70
	LOWES #00907	11/16/2016	$267.46
	AMERICAN ACCOUNTING ASSOC	11/28/2016	$330.00
	TRI-COUNTY ACE	11/28/2016	$31.10
			$3,361.62
CHRISTOPHER R MANN	IN RALPH'S TROPHY SHOP	11/01/2016	$97.52
	TIGER TOWN GRAPHICS	11/01/2016	$432.00
	CLEMSON-UNIV-BOOKS #4900	11/22/2016	$171.09
	AMAZON MKTPLACE PMTS	11/24/2016	$45.66
	KYOCERA DOCUMENT SOLUTION	11/23/2016	$219.32
			$965.59
CHRISTOPHER R TALLEY	ASA-SSSA-CSSA	11/05/2016	$85.00
	LOWES #00728	11/08/2016	$20.96
	BI-LO GROCERY #5568	11/13/2016	$26.28
	HENRY`S SMOKEHOUSE	11/14/2016	$46.01
	ANDERSON RAPID LUBE	11/29/2016	$42.64
			$220.89
CHRISTOPHER S HUTCHINGS	CLEMSON BLUE CHEESE	10/31/2016	$56.93
	FOOD LION #2209	11/03/2016	$11.16
	CINTAS 216	11/10/2016	$137.31
	SHEALY ELECT 803-227-0599	11/14/2016	$219.35
	TRI-COUNTY ACE	11/14/2016	$14.52
	ULINE SHIP SUPPLIES	11/16/2016	$85.89
	ESTES EXPRESS LINES INC	11/16/2016	$1,237.38
	ADVANCE AUTO PARTS #5360	11/17/2016	$10.48
	CINTAS 216	11/24/2016	$137.31
	SUNBELT RENTALS #514	11/25/2016	$582.15
			$2,492.48
CINDY LEE	DEDOOSE	11/09/2016	$335.07
	AMERICAN MATHEMATI	11/19/2016	$316.00
	AMERICAN MATHEMATI	11/19/2016	$113.00
	REV.COM	11/22/2016	$392.00
	Dropbox LT51CXB7HH3P	11/22/2016	$99.00
	AMAZON MKTPLACE PMTS	11/24/2016	$9.99
	AMAZON MKTPLACE PMTS	11/24/2016	$168.52
	AMAZON MKTPLACE PMTS	11/25/2016	$9.88
			$1,443.46
CODY K GREENE	UNITED RENTALS #018201	10/31/2016	$282.60
	GOLDMAN'S TRUE VALUE	11/01/2016	$15.63

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Cardholder	Vendor Name	Purchase Date	Amount
CODY K GREENE	GOLDMAN'S TRUE VALUE	11/01/2016	$91.96
	LOWES #00639	11/09/2016	$38.52
	SQ THE T-SHIRT SHO	11/10/2016	$75.49
	RONNIES HITCHES & TRAILER	11/10/2016	$1,296.00
	LOWES #00639	11/16/2016	$92.34
	WORDANS	11/16/2016	$67.16
	GOLDMAN'S TRUE VALUE	11/16/2016	$17.25
	WM SUPERCENTER #4487	11/17/2016	$22.18
	DOLLAR GENERAL # 11289	11/17/2016	$11.88
	WAL-MART #4420	11/21/2016	$124.24
	BED BATH & BEYOND #1134	11/22/2016	$53.98
	THE HOME DEPOT #1117	11/22/2016	$139.32
	CABLE & CONNECTIONS	11/28/2016	$79.70
			$2,408.25
CORA ALLARD	CLEMSON COMPUTER ST	11/09/2016	$227.89
			$227.89
COURTNEY L BROWN	LOWES #03071	10/31/2016	$60.22
	CLEMSON AUTO PARTS INC	10/31/2016	$22.17
	TRI-COUNTY ACE	10/31/2016	$5.37
	AMAZON MKTPLACE PMTS	11/02/2016	$18.95
	BI-LO GROCERY #5539	11/02/2016	$28.89
	CLEMSON AUTO PARTS INC	11/03/2016	$288.49
	LOWES #03071	11/03/2016	$269.12
	THE HOME DEPOT #1130	11/09/2016	$270.09
	LOWES #03071	11/10/2016	$44.78
	IN THE PRINT HOUSE LLC	11/11/2016	$8.00
	THE PRINT HOUSE	11/14/2016	$1,713.07
	LOWES #03071	11/14/2016	$28.61
	IN THE PRINT HOUSE LLC	11/14/2016	$984.40
	IN THE PRINT HOUSE LLC	11/14/2016	$447.80
	IN THE PRINT HOUSE LLC	11/14/2016	$995.10
	LOWES #03071	11/14/2016	$5.09
	LOWES #03071	11/15/2016	$8.30
	SIDEBYSIDESTUFF.COM	11/15/2016	$499.95
	AMAZON MKTPLACE PMTS	11/16/2016	$50.79
	RED WING SHOE STORE	11/16/2016	$486.50
	LOWES #03071	11/16/2016	$101.39
	TRI-COUNTY ACE	11/16/2016	$35.22
	TRI-COUNTY ACE	11/22/2016	$61.04
	TRI-COUNTY ACE	11/23/2016	$24.14
	PAYPAL FIREPENNY	11/28/2016	$193.76
	WM SUPERCENTER #3222	11/28/2016	$58.23
	TRI-COUNTY ACE	11/28/2016	$5.18
	PENDLETON TIRE COMPANY	11/29/2016	$892.27
			$7,606.92

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D HADLOCK	PAYPAL ELLIOTTDAVI	11/15/2016	$125.00
	PAYPAL ELLIOTTDAVI	11/15/2016	$125.00
	SENECA DMV 37	11/17/2016	$35.00
	SENECA DMV 37	11/17/2016	$15.00
			$300.00
CYNTHIA RAGUSA	THORLABS	10/31/2016	$2,281.22
	THORLABS	11/01/2016	$195.00
			$2,476.22
D WOODWARD-DETRICH	FACEBK 54M2WAWUK2	10/31/2016	$47.70
	PAYPAL SHOESTRINGP	11/01/2016	$35.00
	PAYPAL SHOESTRINGP	11/01/2016	$35.00
	LOWES #03071	11/02/2016	$60.87
	TRI-COUNTY ACE	11/02/2016	$25.93
	VZWRLSS APOCC VISE	11/08/2016	$30.08
	AMERICAN AIR0017907297763	11/09/2016	$519.20
	DISCOUNTMUGS.COM	11/22/2016	$437.50
	LOWES #01635	11/26/2016	$31.31
			$1,222.59
DAN ANCO	PAYPAL 6TH AVE EXP	11/17/2016	$623.70
	MARTIN MICROSCOPE CO INC	11/18/2016	$884.38
	WAL-MART #0795	11/21/2016	$13.71
			$1,521.79
DANIEL BRIAN AUSTIN	ENVATOMARKET31316455	10/31/2016	$21.00
	DBC BLICK ART MATERIAL	11/02/2016	$110.16
	FELLERS INC	11/01/2016	$125.26
	ALL SQUARE DIGITAL SOLUTI	10/24/2016	$307.09
	THE UPS STORE 3497	11/02/2016	$79.10
	ULINE SHIP SUPPLIES	11/03/2016	$75.93
	WWW.MAKERBOT.COM	11/03/2016	$175.84
	RICOH RMS-CLEMSON	11/07/2016	$6.45
	ALL SQUARE DIGITAL SOLUTI	11/09/2016	$248.24
	LOWES #03071	11/10/2016	$519.69
	AMAZON.COM AMZN.COM/BILL	11/10/2016	$48.59
	DBC BLICK ART MATERIAL	11/12/2016	$59.77
	FEDEX 866044906177	11/13/2016	$5.63
	FEDEX 866044906166	11/13/2016	$5.63
	CASE	11/12/2016	$480.00
	FEDEX 866044906214	11/13/2016	$5.07
	FEDEX 866044906225	11/13/2016	$5.63
	FEDEX 866044906199	11/13/2016	$5.63
	FEDEX 866044906203	11/13/2016	$5.63
	FEDEX 866044906188	11/13/2016	$5.63
	ALL SQUARE DIGITAL SOLUTI	11/15/2016	$1,315.03
	RICOH RMS-CLEMSON	11/15/2016	$8.12
	DNH MEDIA TEMPLE INC	11/15/2016	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BRIAN AUSTIN	CLOUD9 IDE, INC	11/16/2016	$1.00
	ALL SQUARE DIGITAL SOLUTI	11/17/2016	$14.54
	DBC BLICK ART MATERIAL	11/19/2016	$152.20
	GRUTBRUSHES.COM	11/17/2016	$20.00
	DBC BLICK ART MATERIAL	11/19/2016	$45.30
	WWW.MAKERBOT.COM	11/22/2016	$272.87
	Amazon.com	11/22/2016	$15.99
	BestBuyCom792890011568	11/22/2016	$53.49
	DBC BLICK ART MATERIAL	11/24/2016	$70.88
	FELLERS INC	11/28/2016	$154.55
	SIGNWORLD	11/28/2016	$205.54
	ALL SQUARE DIGITAL SOLUTI	11/28/2016	$258.88
			$4,899.36
DANIEL L GILLESPIE	ANDERSON NAPA AUTO PARTS	10/31/2016	$11.22
	CAROLINA JACK & LIFT	11/04/2016	$160.00
	OCONEE WELDING SUPPLY INC	11/11/2016	$42.35
	ANDERSON NAPA AUTO PARTS	11/11/2016	$34.97
	TRACTOR SUPPLY #1210	11/18/2016	$138.78
	OLD STONE TRACTOR COMPAN	11/22/2016	$27.52
			$414.84
DANIEL M ANDERSON	CLEMSON COMPUTER ST	11/01/2016	$406.59
	CRUTCHFIELD.COM	11/08/2016	$129.99
	ADY Spotify P010DCE520	11/10/2016	$10.69
	ACE MITCHELL BOWLERS MAR	11/15/2016	$995.47
	ARC SERVICES/TRAINING	11/15/2016	$27.00
	ARC SERVICES/TRAINING	11/15/2016	$27.00
	WIEGEL ON THE WATER	11/21/2016	$1,250.00
	WIEGEL ON THE WATER	11/21/2016	$2,941.20
	BALLET BARRE STORE	11/28/2016	$142.10
	WIEGEL BROTHERS MARINE	11/28/2016	$75.40
	ACT Touch of Nature En	11/29/2016	$895.00
			$6,900.44
DANIEL N. HARDING	DELTA AIR 0062362191222	11/03/2016	$341.60
	CVS/PHARMACY #04026	11/16/2016	$26.39
			$367.99
DANIEL R HITCHCOCK	PALMETTO ACE HOME CENTER	10/31/2016	$16.67
	PALMETTO ACE HOME CENTER	11/02/2016	$4.27
			$20.94
DANIEL R. METZ	AMAZON MKTPLACE PMTS	11/23/2016	$99.00
	EMPHASIS ON EXCELLENCE	11/28/2016	$895.00
	MOUSER ELECTRONICS INC	11/28/2016	$49.79
			$1,043.79
DANNY H ROBERTS	CLEMSON CENTRAL SELF STOR	11/01/2016	$55.00
	CLEMSON CENTRAL SELF STOR	11/01/2016	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANNY H ROBERTS	HOBBY LOBBY #332	11/07/2016	$427.14
	WM SUPERCENTER #3222	11/27/2016	$42.20
	THE UPS STORE 3497	11/29/2016	$50.53
			$634.87
DANNY M HOWARD	BATTERIES PLUS	11/15/2016	$19.08
	STAPLES 00105536	11/16/2016	$45.43
			$64.51
DANNY POOLE	Amazon.com	11/01/2016	$58.26
	AMERICAN SPECIALTY RX	11/01/2016	$10.00
	HOLT PHYSICAL THERAPY AND	11/02/2016	$300.00
	T38L GREENVILLE HEALTH SY	11/04/2016	$1,681.74
	POOL AND SPA PRODUCTS	11/08/2016	$18.52
	AMAZON MKTPLACE PMTS	11/10/2016	$15.70
	OS33 GREENVILLE HEALTH SY	11/14/2016	$1,581.03
	CVS/PHARMACY #04026	11/28/2016	$27.61
			$3,692.86
DARLAS C MOORE	CTS FRONTIER PHONE PAY	11/14/2016	$172.41
	NATIONAL 4-H COUNCIL SUPP	11/16/2016	$47.90
	KONICA MINOLTA BUSINESS	11/22/2016	$192.77
	WAL-MART #0630	11/28/2016	$49.69
			$462.77
DARLENE EVANS	TARGET 00011981	10/31/2016	$106.99
	SAMS CLUB #6463	11/01/2016	$63.83
	WM SUPERCENTER #396	11/01/2016	$62.80
	IN THE GRAPHIC COW CO.	11/01/2016	$1,020.00
	HOBBY LOBBY #332	10/31/2016	$163.43
	HOBBY LOBBY #332	11/01/2016	$145.19
	PARTY CITY #294	11/02/2016	$49.59
	PAYPAL JBRIANGLENN	11/03/2016	$625.00
	BI-LO GROCERY #5539	11/03/2016	$88.19
	BED BATH & BEYOND #349	11/04/2016	$40.17
	HOBBY LOBBY #328	11/07/2016	$341.70
	IONGREENVILLE	11/09/2016	$50.00
	TARGET 00011981	11/10/2016	$22.43
	HOBBY LOBBY #332	11/10/2016	$117.03
	GANZ-ON-LINE	11/14/2016	$32.40
	WAL-MART #3222	11/16/2016	$38.74
	BED BATH & BEYOND #437	11/15/2016	$28.91
	SAMS CLUB #4901	11/21/2016	$129.00
	BIG LOTS STORES - #0275	11/21/2016	$27.88
	HOBBY LOBBY #328	11/22/2016	$16.91
			$3,170.19
DAVID B WHITE	USPS 45168006329807708	11/07/2016	$2.64
			$2.64

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID E. CROSBY	WM SUPERCENTER #795	11/02/2016	$6.40
			$6.40
DAVID EITLE	AAC AND U	11/02/2016	$50.00
	AMAZON MKTPLACE PMTS	11/04/2016	$46.76
	AMERICAN ANTHRO ASSN.	11/03/2016	$266.00
	PAYPAL INST ANDEAN	11/03/2016	$50.00
	SOC FOR AM ARCHAEOLOGY	11/03/2016	$159.00
	AMAZON MKTPLACE PMTS	11/06/2016	$8.23
	SOUTHERN SOCIOLOGICAL SO	11/16/2016	$150.00
	STATACORP LP	11/21/2016	$340.35
			$1,070.34
DAVID FELICIANO	Dropbox G2QTFYC6PXVT	10/31/2016	$9.99
	CU COMPUTER STORE HSC	11/03/2016	$51.31
	BIO RAD LABORATORIES	11/05/2016	$191.50
	BIO RAD LABORATORIES	11/05/2016	$72.75
	BIO RAD LABORATORIES	11/05/2016	$397.00
	BIO RAD LABORATORIES	11/05/2016	$95.75
	POSTERPRINTSHOP.COM	11/10/2016	$126.76
	CELLSIGNAL.COM	11/10/2016	$856.00
	GENEWIZ, INC.	11/16/2016	$1,005.00
	WORLD COURIER GROUP INC	11/16/2016	$761.30
	OFFICE DEPOT #1214	11/17/2016	$11.76
	SYSTEM BIOSCIENCES LLC	11/22/2016	$415.00
	WORLD PRECISION INSTRUMEN	11/23/2016	$931.47
			$4,925.59
DAVID H FREE	RANDYS AUTO P 0022529	11/02/2016	$51.28
	TYLER BROTHERS	11/29/2016	$249.99
	TYLER BROTHERS	11/29/2016	$248.81
			$550.08
DAVID HARTMANN	ANTARES AUDIO TECHNOLOGI	10/31/2016	$387.00
	AMAZON MKTPLACE PMTS	10/31/2016	$369.98
	AVL DISC MAKERS	11/02/2016	$1,681.30
	Amazon.com	11/01/2016	$233.21
	SHEETMUSICPLUS.COM	11/02/2016	$49.93
	AMAZON.COM AMZN.COM/BILL	11/03/2016	$8.55
	WGTK- FM	11/10/2016	$480.00
	QUANTUM TECHNOLOGIES, INC	11/10/2016	$85.16
	LUCKS MUSIC LIBRARY INC	11/11/2016	$174.29
	USPS.COM POSTAL STORE	11/11/2016	$283.75
	SOUTHWES 5262463237313	11/10/2016	$1,125.84
	Amazon.com	11/16/2016	$76.19
	ARTS PRESENTERS	11/16/2016	$970.00
	AMAZON MKTPLACE PMTS	11/20/2016	$28.89
	TRILOGY ENTERTAINMENT NET	11/18/2016	$675.00
			$6,629.09

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID MANN	TRAVERS TOOL CO	10/31/2016	$107.58
	STAPLES 00105536	11/02/2016	$166.28
	LOWES #01983	11/04/2016	$43.75
	TRAILERS OF THE EAST COAS	11/07/2016	$117.80
	CLASSIC ACE HARDWARE	11/09/2016	$22.75
	BATTERIES PLUS	11/09/2016	$48.39
			$506.55
DAVID MOLINE	THE LAB DEPOT	11/02/2016	$1,631.32
	WAL-MART #3222	11/04/2016	$17.09
	PAYPAL YUUUUP11	11/04/2016	$54.99
	LOWES #03071	11/04/2016	$8.25
	TRI-COUNTY ACE	11/04/2016	$5.36
	PAYPAL WINGSUNTRAD	11/19/2016	$12.30
	LOWES #03071	11/23/2016	$7.48
			$1,736.79
DAVID PRICE	AMAZON MKTPLACE PMTS	11/15/2016	$4.49
	AMAZON MKTPLACE PMTS	11/17/2016	$65.10
	CRUCIAL.COM	11/18/2016	$209.70
			$279.29
DAVID R OUELLETTE	GRIFF'S FARM AND H	11/01/2016	$127.28
	CAROLINA PLUMBING SUPPLY	11/01/2016	$33.43
	CAROLINA PLUMBING SUPPLY	11/01/2016	$33.10
	Amazon.com	11/21/2016	$683.52
	PLANET NATURAL	11/29/2016	$96.71
			$974.04
DAVID ROBERT LEE	EAST PARK PRINTING	10/31/2016	$66.34
	FACEBK Q7PDU9NDB2	10/31/2016	$4.14
	EAST PARK PRINTING	11/02/2016	$1,924.40
	ENVATOMARKET31639031	11/17/2016	$16.00
	GETTY IMAGES	11/22/2016	$229.00
	BC.BASECAMP 2619457	11/25/2016	$20.00
			$2,259.88
DAVID S JACHOWSKI	WM SUPERCENTER #1123	11/02/2016	$21.14
	ONSET COMPUTER CORPORA	11/02/2016	$29.00
	AMAZON MKTPLACE PMTS	11/08/2016	$54.92
	PRAGMATIC CONFERENCING SO	11/09/2016	$11.35
	BILLS CLASSIC AUTO BODY I	11/13/2016	$218.10
	CENTRAL AVEN	11/22/2016	$255.20
			$589.71
DAVID TONKYN	WALMART.COM	11/09/2016	$1,145.00
			$1,145.00
DAVID W DRYDEN	AMAZON MKTPLACE PMTS	10/31/2016	$2.00
	WeTransfer	10/31/2016	$12.00
	PREMIUMBEAT.COM	10/31/2016	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W DRYDEN	AMAZON MKTPLACE PMTS	11/01/2016	$20.99
	AMAZON MKTPLACE PMTS	11/02/2016	$20.99
	WWW.ISTOCK.COM	11/02/2016	$115.00
	Amazon.com	11/03/2016	$46.01
	APL ITUNES.COM/BILL	11/10/2016	$4.99
	CASE	11/10/2016	$40.00
	CASE	11/10/2016	$40.00
	CASE	11/11/2016	$120.00
	FONTS COM	11/18/2016	$440.00
	Dropbox 9Y6RMDW91TYC	11/21/2016	$99.00
	BLURB, INC.	11/21/2016	$41.73
	RUBBER MONKEY SOFTWARE	11/23/2016	$99.00
	EZ PUBLISHING STREAMSEND	11/22/2016	$143.91
	CASE	11/29/2016	$215.00
	Amazon.com	11/30/2016	$184.52
			$1,694.14
DAWN STUCKEY	HUBER SUPPLY COMPANY	11/04/2016	$82.66
	FNR CONT. EDUC.	11/03/2016	$50.00
	TRACTOR SUPPLY CO #1628	11/17/2016	$140.39
	WM SUPERCENTER #1358	11/21/2016	$8.40
			$281.45
DEANNA BURNS	FISHERIES SUPPLY	11/03/2016	$137.88
	BestBuyCom792046017740	11/03/2016	$331.68
	DEFENDER INDUSTRIES INC	11/03/2016	$103.49
	MASS FLOW ONLINE BV	11/03/2016	$376.58
	DIAMOND SPRINGS WATER	11/04/2016	$21.19
	FUTURLEC PTY LTD	11/04/2016	$38.90
	VZWRLSS APOCC VISB	11/04/2016	$193.96
	THE WEBSTAURANT STORE	11/12/2016	$36.26
	MANSION	11/11/2016	$129.30
	LOWES #03071	11/11/2016	$414.16
	DHARMA TRADING CO.	11/15/2016	$36.30
	ZORO TOOLS INC	11/15/2016	$126.05
	LOWES #01635	11/17/2016	$53.83
	NORTHWESTERN SUPPLY INC	11/17/2016	$224.35
	DUAL MANUFACTURING CO	11/18/2016	$170.28
	PHIDGETS INC	11/22/2016	$250.40
	WALMART.COM 8009666546	11/23/2016	$293.25
			$2,937.86
DEBBIE CROWE	LOWES #03071	11/01/2016	$13.70
	LOWES #03071	11/01/2016	$7.10
	CLEMSON COMPUTER ST	11/03/2016	$24.61
	LOWES #03071	11/10/2016	$138.14
	LOWES #03071	11/10/2016	$58.90
	LOWES #03071	11/10/2016	$63.17

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE CROWE	TRI-COUNTY ACE	11/12/2016	$32.34
	ADVANCE AUTO PARTS #5360	11/29/2016	$12.83
			$350.79
DEBORAH K KOON	LONNIE ROBERTS	11/02/2016	$1,258.78
	AMERICAN COLLEGE OF VETER	11/03/2016	$500.00
	VZWRLSS APOCC VISB	11/05/2016	$304.08
	HARGRAY	11/07/2016	$53.02
	EXPEDIA	11/08/2016	$974.80
	Palmetto of Richland Coun	11/07/2016	$175.95
	LONNIE ROBERTS	11/09/2016	$43.83
	DELTA AIR 0067877223244	11/08/2016	$321.20
	VZWRLSS APOCC VISB	11/12/2016	$733.48
	USDA APHIS ACT HLDR	11/16/2016	$431.00
	TVMDL	11/17/2016	$16.00
	AVMA - LOCKBOX ONLINE	11/19/2016	$2,310.00
	AMERICAN COLLEGE OF VETER	11/17/2016	$300.00
	WALMART.COM 8009666546	11/18/2016	$126.99
	MICROBIOLOGY INTERNATIONA	11/17/2016	$99.00
	AVMA - LOCKBOX ONLINE	11/19/2016	$330.00
	AT&T BILL PAYMENT	11/21/2016	$63.30
	LONNIE ROBERTS	11/21/2016	$1,712.07
	WASTE MGMT WM EZPAY	11/22/2016	$636.73
	DCPAH	11/22/2016	$180.00
	VERIZON WRLS P1621-01	11/21/2016	$56.68
	WASTE MGMT WM EZPAY	11/22/2016	$619.79
	HANDLING SERVICES INC	11/23/2016	$975.00
	WSC Windstream Pmt&Fee	11/28/2016	$52.84
			$12,274.54
DEBORAH M SWITZER	WIX.COM 125261166	11/15/2016	$14.95
			$14.95
DEBRA FRANKS	EAST PARK PRINTING	10/31/2016	$298.53
	Amazon.com	11/06/2016	$26.72
			$325.25
DEBRA M GALLOWAY	SPROUT SOCIAL	10/31/2016	$212.40
	FACEBK RVJD8ANWV2	10/31/2016	$36.82
	FACEBK QVJD8ANWV2	10/31/2016	$48.52
	FACEBK 26VVZANQJ2	10/31/2016	$160.52
	KWE KIPLINGER STORE	11/03/2016	$7.00
	KWE KIPLINGER STORE	11/03/2016	$7.00
	ARTHUR W. PAGE SOCIETY	11/02/2016	$995.00
	CLEMSON-UNIV-BOOKS #4900	11/02/2016	$11.95
	REV.COM	11/04/2016	$69.00
	REV.COM	11/04/2016	$36.00
	REV.COM	11/04/2016	$41.00
	REV.COM	11/04/2016	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	REV.COM	11/04/2016	$2.00
	REV.COM	11/04/2016	$4.00
	APL APPLE ONLINE STORE	11/11/2016	$138.03
	DELTA AIR 0062363161891	11/14/2016	$436.70
	DELTA AIR Seat Fees	11/14/2016	$9.00
	DELTA AIR Seat Fees	11/14/2016	$9.00
	DELTA AIR Seat Fees	11/14/2016	$9.00
	TING-INV#4014069	11/20/2016	$7.54
	TIGER EXPRESS WASH - CLEM	11/18/2016	$20.00
	STUDENTUNIVERSE	11/21/2016	$329.99
	FORMS AND SUPPLY-AOPD	11/21/2016	$661.80
	AMAZON MKTPLACE PMTS	11/22/2016	$59.96
	FORMS AND SUPPLY - AOPD	11/21/2016	$393.76
	ORLANDOSENTINEL MEDIA G	11/23/2016	$1,000.00
	WP ENGINE	11/27/2016	$600.00
			$5,330.99
DEBRA SPARACINO	ELLUCIAN	11/02/2016	$615.00
	ACCO BRANDS DIRECT	11/16/2016	$34.76
			$649.76
DELLA BAKER	AMAZON MKTPLACE PMTS	11/15/2016	$1.79
	AMAZON.COM AMZN.COM/BILL	11/15/2016	$26.74
			$28.53
DENA SMITH	HUMANSCALE	11/02/2016	$599.00
	IN THE CONFERENCE OF SOU	11/03/2016	$1,400.00
	Amazon.com	11/04/2016	$39.54
	AMERICAN AIR0012100684803	11/14/2016	$281.70
	DYNAMYND INC	11/17/2016	$750.00
	AMAZON MKTPLACE PMTS	11/21/2016	$101.53
	MAILCHIMP	11/28/2016	$75.00
	AMERICAN AIR0012102487062	11/28/2016	$368.70
			$3,615.47
DENNIS CECCARELLI	GRIFF'S FARM AND H	11/01/2016	$68.21
	NEWTON SHOES	11/03/2016	$149.79
	HARBOR FREIGHT TOOLS 645	11/04/2016	$26.47
	UNITED REBUILDERS INC	11/16/2016	$88.60
	GRIFF'S FARM AND H	11/17/2016	$51.34
	GRIFF'S FARM AND H	11/18/2016	$32.07
			$416.48
DEON S LEGETTE	WM SUPERCENTER #634	11/02/2016	$45.10
	WM SUPERCENTER #634	11/02/2016	$40.20
	BIG LOTS STORES - #1874	11/01/2016	$14.54
	SPIRIT COMMUNICATIONS	11/03/2016	$0.67
	THE UPS STORE 3479	11/10/2016	$243.64
	ATT CONS PHONE PMT	11/15/2016	$146.91
	Successories.com	11/15/2016	$279.72

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Cardholder	Vendor Name	Purchase Date	Amount
DEON S LEGETTE	DOLLAR TREE	11/15/2016	$4.28
	PSA MARKETPLACE	11/22/2016	$7.00
			$782.06
DERRICK PHINNEY	SOCIETY OF AMERICAN FORES	11/15/2016	$163.00
			$163.00
DEXTER C HAWKINS	Amazon.com	11/22/2016	$6.94
			$6.94
DIANA J CANADAY	WALGREENS #7154	10/31/2016	$11.99
	USPS 45038005129824042	11/01/2016	$12.97
	WEDGE CARWASH LLC	11/01/2016	$12.00
			$36.96
DIANA STAMEY	SOCIETY OF PLASTICS ENGI	11/29/2016	$129.00
			$129.00
DIDEM WEEKS	FACEBK 4UUBP9ED62	10/31/2016	$699.19
	SQ REEDY REELS	11/01/2016	$99.90
	AMAZON.COM AMZN.COM/BILL	11/02/2016	$53.49
	AMAZON MKTPLACE PMTS	11/10/2016	$12.49
	FACEBK K5FUDAWC62	11/10/2016	$520.15
	B&H PHOTO, 800-606-6969	11/10/2016	$1,991.84
	B&H PHOTO, 800-606-6969	11/10/2016	$83.89
	B&H PHOTO, 800-606-6969	11/10/2016	$754.85
	AMAZON MKTPLACE PMTS	11/10/2016	$479.85
	ADORAMA INC	11/11/2016	$1,548.16
	ADORAMA INC	11/11/2016	$1,446.84
	ADORAMA INC	11/11/2016	$4,533.28
	AMAZON MKTPLACE PMTS	11/14/2016	$196.33
	STAT COUNTER LTD	11/14/2016	$5.00
	ADORAMA INC	11/15/2016	$113.00
	AMAZON MKTPLACE PMTS	11/15/2016	$947.77
	AMAZON MKTPLACE PMTS	11/20/2016	$1,518.61
			$15,004.64
DILRUKSHI THAVARAJAH	PAYPAL GILLWEBCAM	11/02/2016	$59.45
			$59.45
DIONNE CARPENTER HOLT	AMAZON MKTPLACE PMTS	10/31/2016	$19.83
	RICOH RMS-CLEMSON	11/02/2016	$9.40
	PAPERCLIP COMMUNICATIONS	11/14/2016	$329.00
	ACUHO-I	11/14/2016	$70.00
	Amazon.com	11/17/2016	$277.35
	RICOH RMS-CLEMSON	11/17/2016	$4.37
	AMAZON.COM AMZN.COM/BILL	11/17/2016	$167.83
	Amazon.com	11/22/2016	$11.76
	AMAZON MKTPLACE PMTS	11/22/2016	$31.99
	PAYPAL SANTOPCAPIT	11/29/2016	$18.27
			$939.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOCK HOUSTON	LOWES #01635	11/03/2016	$25.12
	COLONY TOOL INC	11/11/2016	$233.60
	LOWES #01635	11/11/2016	$20.69
	LOWES #03071	11/18/2016	$31.59
	TRI-COUNTY ACE	11/29/2016	$12.44
			$323.44
DONALD HAGAN	SOCIETY OF AMERICAN FORES	11/01/2016	$610.00
	WM SUPERCENTER #396	11/10/2016	$8.56
	HOBBY LOBBY #332	11/10/2016	$11.96
	CVS/PHARMACY #04026	11/11/2016	$12.88
	TRI-COUNTY ACE	11/11/2016	$33.75
	LOWES #03071	11/16/2016	$127.54
	LOWES #01635	11/21/2016	$117.33
	AMAZON MKTPLACE PMTS	11/29/2016	$89.54
			$1,011.56
DONALD HOUSE	COPYRIGHT CLEARANC CEN	11/18/2016	$462.50
			$462.50
DONNA STRICKLAND	UPS 000000EY3897446	10/31/2016	$20.90
	UPS 000000EY3897456	11/07/2016	$11.37
	UPS 000000EY3897466	11/14/2016	$4.89
	UPS 000000EY3897476	11/21/2016	$19.46
			$56.62
DONNA WEINBRENNER	VWR INTERNATIONAL INC	11/11/2016	$431.55
	BI-LO GROCERY #5566	11/16/2016	$35.30
			$466.85
DOUGLAS BIELENBERG	CPI COLEPARMERINSTRUMT	11/10/2016	$175.38
	WHOLESALE FLORAL	11/09/2016	$145.69
	ULINE SHIP SUPPLIES	11/29/2016	$107.53
			$428.60
DR. JOHN PARRISH	SQ SE MEDICAL BOOK	11/14/2016	$1,072.22
			$1,072.22
DUSTIN T GRAVLEY	MCMASTER-CARR	11/01/2016	$14.38
	EPLASTICS	11/12/2016	$755.58
	MSC	11/16/2016	$65.26
	MCMASTER-CARR	11/17/2016	$54.62
	MCMASTER-CARR	11/22/2016	$45.09
			$934.93
DYLAN ROBERT DITTRICH-REED	WPMU DEV MONTHLY PLAN	11/16/2016	$49.00
			$49.00
E JEFFERY RHODEHAMEL	Amazon.com	11/30/2016	$150.86
			$150.86
EDIVANIA ARENA	QUENCH USA INC	11/01/2016	$271.26
	QUENCH USA INC	11/01/2016	$208.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDIVANIA ARENA	PAYPAL BERKELEYCOU	11/10/2016	$150.00
	CLT CHAMBER OF COMMERCE	11/14/2016	$149.00
	CLARK-POWELL ASSOC INC	11/16/2016	$910.81
	CAPER	11/22/2016	$125.00
	MICROSOFT STORE	11/28/2016	$195.28
	AMAZON MKTPLACE PMTS	11/30/2016	$1,646.35
	Amazon.com	11/29/2016	$195.29
			$3,851.31
ELENA MIKHAILOVA	EAST PARK PRINTING	11/01/2016	$70.62
			$70.62
ELHAM MAKRAM	STAPLES 00108779	10/31/2016	$10.69
	AT&T BILL PAYMENT	11/21/2016	$38.87
	STAPLES 00108779	11/27/2016	$74.87
	CAPER	11/28/2016	$125.00
			$249.43
ELIZABETH HALPIN	BI-LO GROCERY #5539	11/01/2016	$98.23
	BI-LO GROCERY #5539	11/03/2016	$75.47
	BI-LO GROCERY #5539	11/14/2016	$70.60
	BI-LO GROCERY #5539	11/14/2016	$2.33
	BI-LO GROCERY #5539	11/15/2016	$49.42
	BI-LO GROCERY #5539	11/29/2016	$28.24
			$324.29
ELIZABETH M BELL	UPS 000000X3Y808446	11/01/2016	$4.89
	FEDEX 91607790	11/03/2016	$9.52
	UPS 000000X3Y808456	11/07/2016	$58.05
	SPIRIT COMMUNICATIONS EB	11/07/2016	$164.49
	SPIRIT COMMUNICATIONS EB	11/07/2016	$24.64
	VZWRLSS PRPAY AUTOPAY	11/12/2016	$40.00
	VZWRLSS PRPAY AUTOPAY	11/13/2016	$30.00
	GAN 1120GRNVILLENEWCIR	11/14/2016	$9.95
	UPS 000000X3Y808466	11/15/2016	$17.27
	VZWRLSS IVR VB	11/16/2016	$76.02
			$434.83
ELIZABETH M HART	UPS 0000R24F78	11/06/2016	$12.50
	PROJECT MANAGEMENT INSTIT	11/07/2016	$159.00
	WM SUPERCENTER #3222	11/09/2016	$73.35
	NATIONAL ASSOC OF PRES A	11/09/2016	$250.00
	AMERICAN COUNCIL ON EDUCA	11/10/2016	$487.50
	AMERICAN COUNCIL ON EDUCA	11/14/2016	$425.00
	Amazon.com	11/22/2016	$62.80
	ANDERSON INDEPENDENT	11/23/2016	$4.99
	USPS PO 4516800631	11/28/2016	$235.00
	CLEMSON COMPUTER ST	11/28/2016	$2,385.01
			$4,095.15

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH S. JOHNSTON	WILSONS 5 CENT TO ONE DOL	11/01/2016	$7.62
	PUBLIX #1148	11/01/2016	$32.72
	USPS 45362302729802758	11/01/2016	$1.15
	STAPLES 00118018	11/01/2016	$2.20
	WP ENGINE	11/04/2016	$29.00
	PUBLIX #1148	11/07/2016	$13.13
	COWART AWARDS	11/07/2016	$38.16
	STAPLES 00118018	11/07/2016	$14.82
	USPS PO 4536230270	11/09/2016	$1.15
	CITY OF GREENVILLE PARKI	11/09/2016	$625.00
	PANERA BREAD #01161	11/09/2016	$110.38
	THE UPS STORE #0227	11/11/2016	$15.91
	HAR HARVARD BUSNS REV	11/11/2016	$99.00
	WAL-MART #5487	11/14/2016	$37.97
	BI-LO GROCERY #5195	11/14/2016	$68.69
	WAL-MART #5487	11/16/2016	$23.40
	MAILCHIMP	11/16/2016	$75.00
	WAL-MART #2328	11/16/2016	$12.04
	ENGENIUS	11/15/2016	$105.00
	PUBLIX #874	11/17/2016	$10.33
	AMAZON MKTPLACE PMTS	11/18/2016	$58.29
	PUBLIX #1148	11/18/2016	$3.36
	IN ENDEAVOR GREENVILLE,	11/21/2016	$25.00
	USPS PO 4536230270	11/22/2016	$5.53
	HAR HARVARD BUSNSS SCH	11/23/2016	$8.95
	GREENVILLE SOCIETY OF HUM	11/28/2016	$1,000.00
	BATCHBLUE SOFTWARE	11/27/2016	$39.00
	USPS PO 4536230270	11/29/2016	$2.30
			$2,465.10
ELLEN A VINCENT	AM LEONARD	11/21/2016	$461.80
	AMAZON MKTPLACE PMTS	11/30/2016	$5.49
	AMAZON MKTPLACE PMTS	11/30/2016	$10.98
	AMAZON MKTPLACE PMTS	11/30/2016	$5.49
	AMAZON MKTPLACE PMTS	11/30/2016	$10.98
	AMAZON MKTPLACE PMTS	11/30/2016	$5.49
	AMAZON MKTPLACE PMTS	11/30/2016	$5.49
			$505.72
ELLEN E SHARPE	AMAZON MKTPLACE PMTS	10/31/2016	$149.00
	LOWES #03071	11/02/2016	$163.55
	LOWES #00728	11/02/2016	$202.28
	LOWES #03071	11/11/2016	$91.76
	BATTERIES PLUS #25	11/14/2016	$4.80
	STEMINC PIEZO USA	11/21/2016	$45.95
	AMAZON MKTPLACE PMTS	11/21/2016	$10.00
	Amazon.com	11/22/2016	$22.44
	LASERLABSOURCE	11/21/2016	$885.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E SHARPE	LOWES #03071	11/21/2016	$231.66
	PAYPAL TOMOSUKE110	11/21/2016	$196.00
	BASS PRO ONLINE	11/21/2016	$39.53
	RAM TOOL & SUPPLY SC02	11/22/2016	$1,312.55
	WAVELENGTH ELECTRONICS	11/21/2016	$449.72
	AMAZON MKTPLACE PMTS	11/25/2016	$86.12
			$3,890.36
ELLIOT JESCH	AMAZON MKTPLACE PMTS	11/02/2016	$199.50
	PAYPAL C. PHYSICS	11/21/2016	$274.00
			$473.50
EMILY MAE MOODY	WM SUPERCENTER #5487	11/29/2016	$27.33
			$27.33
EMILY THEYS	THE PRINT HOUSE	11/16/2016	$8.00
	BSN SPORT SUPPLY GROUP	11/17/2016	$186.95
	BSN SPORT SUPPLY GROUP	11/17/2016	$271.44
			$466.39
ERIC DAVIS	AMAZON MKTPLACE PMTS	11/03/2016	$75.96
	AMAZON MKTPLACE PMTS	11/06/2016	$29.99
	AMERICAN AIR0017821368472	11/07/2016	$220.10
	AMAZON MKTPLACE PMTS	11/11/2016	$19.98
	WAL-MART #3222	11/20/2016	$27.56
	ARROW ECOMMERCE	11/24/2016	$420.50
	MOUSER ELECTRONICS INC	11/24/2016	$189.54
	SCRIBD.COM	11/26/2016	$8.99
			$992.62
ERIC J HITZLER	ADVANCE AUTO PARTS #5680	10/31/2016	$127.19
	WM SUPERCENTER #1123	11/18/2016	$32.90
			$160.09
ERIC P BENSON	PUBLIX SUPERMARKETS #1379	11/03/2016	$10.17
	BI-LO GROCERY #5539	11/03/2016	$58.30
	CAMPUS COPY SHOP	11/02/2016	$195.70
	HEMOSTAT LABRATORIES INC	11/07/2016	$83.00
	FRANKLINCOVEYPRODUCTS	11/23/2016	$56.06
	HEMOSTAT LABRATORIES INC	11/28/2016	$83.00
			$486.23
ERIC PERNOTTO	ACUHO-I	11/18/2016	$35.00
			$35.00
ERIC RODGERS	B&H PHOTO, 800-606-6969	10/31/2016	$40.84
	REV.COM	11/01/2016	$82.00
	REV.COM	11/01/2016	$118.00
	AMAZON MKTPLACE PMTS	11/01/2016	$23.40
	REV.COM	11/01/2016	$63.00
	AMAZON MKTPLACE PMTS	11/01/2016	$69.60
	AMAZON MKTPLACE PMTS	11/01/2016	$49.99

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC RODGERS	REV.COM	11/02/2016	$101.00
	B&H PHOTO, 800-606-6969	11/03/2016	$443.01
	SPIRIT COMMUNICATIONS EB	11/03/2016	$5.82
	MOOD PANDORA	11/04/2016	$26.95
	AMAZON MKTPLACE PMTS	11/08/2016	$34.95
	AMAZON MKTPLACE PMTS	11/08/2016	$49.66
	AMAZON MKTPLACE PMTS	11/08/2016	$159.96
	REV.COM	11/09/2016	$53.00
	B&H PHOTO, 800-606-6969	11/09/2016	$149.00
	AMAZON MKTPLACE PMTS	11/09/2016	$41.98
	MOOD PANDORA	11/09/2016	$26.95
	AMAZON MKTPLACE PMTS	11/12/2016	$10.69
	IN ACS	11/14/2016	$735.00
	IN ACS	11/14/2016	$218.75
	IN ACS	11/14/2016	$525.00
	HTTP://WEBEX.COM	11/15/2016	$25.68
	IN ACS	11/14/2016	$157.50
	FINDRFP.COM	11/19/2016	$29.95
	AMAZON MKTPLACE PMTS	11/18/2016	$1,429.78
	AMAZON MKTPLACE PMTS	11/25/2016	$919.93
	FOCUSEDTECH	11/28/2016	$1,367.24
	B&H PHOTO, 800-606-6969	11/29/2016	$2,026.57
	AMAZON MKTPLACE PMTS	11/29/2016	$2,497.99
			$11,483.19
ERIC SOTO	CLEMSON AUTO PARTS INC	10/31/2016	$15.52
	CLEMSON AUTO PARTS INC	10/31/2016	$64.09
	ROGERS OUTDOOR EQUIPMENT	10/31/2016	$110.66
	CLEMSON AUTO PARTS INC	10/31/2016	$17.67
	CLEMSON AUTO PARTS INC	11/01/2016	$89.77
	CLEMSON AUTO PARTS INC	11/01/2016	$3.81
	CLEMSON AUTO PARTS INC	11/01/2016	$5.89
	CLEMSON AUTO PARTS INC	11/02/2016	$20.04
	CLEMSON AUTO PARTS INC	11/03/2016	$280.05
	CLEMSON AUTO PARTS INC	11/04/2016	$1.54
	CLEMSON AUTO PARTS INC	11/09/2016	$9.42
	ROGERS OUTDOOR EQUIPMENT	11/09/2016	$30.95
	OLD STONE TRACTOR COMPAN	11/10/2016	$401.90
	CLEMSON AUTO PARTS INC	11/11/2016	$18.39
	CLEMSON AUTO PARTS INC	11/11/2016	$59.60
	CLEMSON AUTO PARTS INC	11/14/2016	$54.98
	CLEMSON AUTO PARTS INC	11/14/2016	$124.12
	CLEMSON AUTO PARTS INC	11/14/2016	$41.53
	CLEMSON AUTO PARTS INC	11/14/2016	$18.45
	OLD STONE TRACTOR COMPAN	11/14/2016	$188.87
	CLEMSON AUTO PARTS INC	11/15/2016	$121.86
	CLEMSON AUTO PARTS INC	11/15/2016	$23.53

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	AG-PRO	11/16/2016	$14.38
	AG-PRO	11/16/2016	$282.76
	AG-PRO	11/16/2016	$398.38
	B & D UPHOLSTERY	11/16/2016	$125.00
	CLEMSON AUTO PARTS INC	11/17/2016	$13.75
	CLEMSON AUTO PARTS INC	11/17/2016	$5.99
	CLEMSON AUTO PARTS INC	11/18/2016	$5.18
	GRIFF'S FARM AND H	11/21/2016	$12.83
	CLEMSON AUTO PARTS INC	11/21/2016	$17.12
	CLEMSON AUTO PARTS INC	11/22/2016	$102.82
	CLEMSON AUTO PARTS INC	11/22/2016	$23.49
	UPSTATE FORKLIFT MAINTENA	11/21/2016	$218.95
	CLEMSON AUTO PARTS INC	11/23/2016	$6.11
	CLEMSON AUTO PARTS INC	11/23/2016	$19.26
	CLEMSON AUTO PARTS INC	11/23/2016	$46.93
	CLEMSON AUTO PARTS INC	11/28/2016	$16.65
	CLEMSON AUTO PARTS INC	11/28/2016	$105.96
	CLEMSON AUTO PARTS INC	11/29/2016	$9.62
	CLEMSON AUTO PARTS INC	11/29/2016	$123.05
	CLEMSON AUTO PARTS INC	11/29/2016	$30.35
			$3,281.22
ERICA LINARD	FOSTER SMITH MAIL ORDR	11/17/2016	$72.71
	TFS FISHERSCI ECOM ATL	11/23/2016	$114.80
	TCI AMERICA	11/29/2016	$120.40
			$307.91
ERICA WALTERS	PAYPAL DANIEROSES	11/09/2016	$400.00
	TWIGS	11/21/2016	$50.35
			$450.35
ERIKA OWENS	USPS 45230005329806148	10/31/2016	$14.12
	PSA MARKETPLACE	11/04/2016	$63.00
	NATIONAL 4-H COUNCIL SUPP	11/09/2016	$124.91
	WM SUPERCENTER #627	11/15/2016	$13.33
	FONTS COM	11/22/2016	$14.00
			$229.36
ERNEST SCHOONOVER	FRANK''S EXPRESS NE	11/03/2016	$11.00
	USPS 45362602729803251	11/07/2016	$94.00
	STAPLES 00118000	11/21/2016	$4.06
			$109.06
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS INC	11/03/2016	$90.22
	CLEMSON AUTO PARTS INC	11/07/2016	$115.22
	CLEMSON AUTO PARTS INC	11/07/2016	$12.88
	CLEMSON AUTO PARTS INC	11/08/2016	$94.65
	CLEMSON AUTO PARTS INC	11/10/2016	$20.35
	CLEMSON AUTO PARTS INC	11/11/2016	$122.89
	CLEMSON AUTO PARTS INC	11/16/2016	$69.57

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Cardholder	Vendor Name	Purchase Date	Amount
ERNEST V ECHOLS JR	CAROLINAS GOLF COURSE	11/16/2016	$270.00
	CLEMSON AUTO PARTS INC	11/16/2016	$161.96
	CLEMSON AUTO PARTS INC	11/22/2016	$90.22
	CLEMSON AUTO PARTS INC	11/28/2016	$51.23
	CLEMSON AUTO PARTS INC	11/29/2016	$115.39
	TRI STAR	11/29/2016	$28.06
	OCONEE WELDING SUPPLY INC	11/29/2016	$57.19
			$1,299.83
ESTHER L KAUFFMAN	COURTYARD BY MARRIOTT	11/05/2016	$459.66
	COURTYARD BY MARRIOTT	11/05/2016	$459.66
	COURTYARD BY MARRIOTT	11/05/2016	$459.66
	THE PELHAM HOTEL	11/13/2016	$35.00
	THE PELHAM HOTEL	11/13/2016	$35.00
	THE PELHAM HOTEL	11/13/2016	$137.91
	THE PELHAM HOTEL	11/13/2016	$35.00
	THE PELHAM HOTEL	11/13/2016	$137.91
	THE PELHAM HOTEL	11/13/2016	$137.91
	THE PELHAM HOTEL	11/13/2016	$137.91
	THE PELHAM HOTEL	11/13/2016	$137.91
	THE PELHAM HOTEL	11/13/2016	$137.91
			$2,311.44
EUGENIA L DAVIS	RMS - CLEMSON PRINT CENT	11/14/2016	$141.24
	Dropbox TJWS911LYKSP	11/26/2016	$99.00
			$240.24
FADI ABU-FARHA	AMAZON MKTPLACE PMTS	10/31/2016	$12.70
	AMAZON MKTPLACE PMTS	10/31/2016	$37.36
	AMAZON MKTPLACE PMTS	10/31/2016	$10.97
	AMAZON MKTPLACE PMTS	11/01/2016	$50.42
	AMAZON MKTPLACE PMTS	11/01/2016	$21.55
	AMAZON MKTPLACE PMTS	11/01/2016	$89.50
	AMAZON MKTPLACE PMTS	11/01/2016	$9.99
	AMAZON MKTPLACE PMTS	11/01/2016	$30.80
	AMAZON MKTPLACE PMTS	11/01/2016	$24.45
	AMAZON MKTPLACE PMTS	11/01/2016	$31.10
	THE UPS STORE 5547	11/02/2016	$13.76
	TARGET 00011825	11/06/2016	$96.89
	AMAZON MKTPLACE PMTS	11/06/2016	$10.99
	AMAZON MKTPLACE PMTS	11/04/2016	$13.54
	AMAZON MKTPLACE PMTS	11/09/2016	$12.90
	HENDRICKS FABRICATION	11/04/2016	$135.00
	HENDRICKS FABRICATION	11/04/2016	$265.00
	CAROLINA BIOLOGIC SUPPLY	11/10/2016	$32.60
	DIEHL TOOL STEEL INC	11/11/2016	$1,849.29
	DZ SALES	11/11/2016	$27.13
	FLUORO PLASTICS INC	11/15/2016	$782.62

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Cardholder	Vendor Name	Purchase Date	Amount
FADI ABU-FARHA	AMAZON MKTPLACE PMTS	11/15/2016	$1,687.75
	ALLINDUSTRIAL COM	11/15/2016	$1,540.43
	AMAZON MKTPLACE PMTS	11/21/2016	$70.98
	AMAZON MKTPLACE PMTS	11/23/2016	$9.36
	WYOMING TEST FIXTURES INC	11/22/2016	$947.00
	AMAZON.COM AMZN.COM/BILL	11/22/2016	$6.71
	AMAZON MKTPLACE PMTS	11/23/2016	$28.95
	AMAZON.COM AMZN.COM/BILL	11/23/2016	$63.59
	AMAZON MKTPLACE PMTS	11/23/2016	$91.98
	Amazon.com	11/23/2016	$116.59
	AMAZON MKTPLACE PMTS	11/23/2016	$23.70
	AMAZON MKTPLACE PMTS	11/23/2016	$31.96
	HENDRICKS FABRICATION	11/18/2016	$275.00
	Amazon.com	11/25/2016	$127.19
	AMAZON.COM AMZN.COM/BILL	11/28/2016	$38.63
	AMAZON.COM AMZN.COM/BILL	11/28/2016	$63.59
	ZWICK USA LP	11/29/2016	$890.00
			$9,571.97
FAITH ISREAL	DOLLAR TREE	11/03/2016	$7.42
	SP URQUID LINEN	11/03/2016	$47.00
	JACKSON'S KITCHEN	11/04/2016	$1,242.60
	STAPLES 00111211	11/10/2016	$50.27
	GQF MANUFACTURING COMPANY	11/23/2016	$41.40
			$1,388.69
FELICIA CUNNINGHAM	PIGGLY WIGGLY #192	11/01/2016	$100.80
	WM SUPERCENTER #1358	11/03/2016	$43.48
	PIGGLY WIGGLY #192	11/03/2016	$31.84
	SPIRIT COMMUNICATIONS EB	11/07/2016	$3.69
	CENTURYLINK/SPEEDPAY	11/08/2016	$201.26
	BIG LOTS STORES - #1068	11/09/2016	$176.99
	STAPLES 00108696	11/09/2016	$295.23
	PIGGLY WIGGLY #192	11/17/2016	$118.97
	PIGGLY WIGGLY #192	11/18/2016	$6.84
	PIGGLY WIGGLY #192	11/18/2016	$50.42
	USPS PO 4573800667	11/18/2016	$47.00
	SPIRIT COMMUNICATIONS EB	11/18/2016	$2.77
	PIGGLY WIGGLY #192	11/28/2016	$52.85
			$1,132.14
FELIX BARRON	GROCERY MANF ASSOC	11/04/2016	$1,000.00
	COSTCO WHSE #1005	11/08/2016	$190.78
	UNITED 0162325230206	11/13/2016	$842.70
	UNITED 0162325230205	11/13/2016	$842.70
	HOLIDAY INN CASA GRANDE	11/14/2016	$361.35
	NEW YORK TIMES DIGITAL	11/18/2016	$10.00
	GROCERY MANF ASSOC	11/21/2016	$1,743.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,990.53
FRANCIS MCGUIRE	IN DRUM CREATIVE, LLC	11/01/2016	$182.00
	FEDEX 804472054030	11/02/2016	$9.50
	FEDEX 804472054020	11/03/2016	$8.17
	FEDEX 804472054019	11/09/2016	$9.27
	PAYPAL MYCLINICALX	11/10/2016	$1,715.50
	AMAZON MKTPLACE PMTS	11/14/2016	$42.88
	AMAZON MKTPLACE PMTS	11/14/2016	$43.74
	AMAZON MKTPLACE PMTS	11/16/2016	$148.99
	UW EVANS SCHOOL OF PUBLIC	11/16/2016	$500.00
	AMERICAN CAMPING ASSOCIAT	11/21/2016	$475.00
	SYMPOSIA SRL	11/22/2016	$238.24
	SYMPOSIA SRL	11/22/2016	$686.79
	FEDEX 804472054008	11/23/2016	$4.80
	AMAZON.COM AMZN.COM/BILL	11/26/2016	$72.48
	THUNDERBIRD ATLATL	11/28/2016	$110.00
	AMAZON MKTPLACE PMTS	11/29/2016	$95.99
	Mechanical Turk	11/29/2016	$1,500.00
			$5,843.35
FRANCIS REAY JONES	RICHBOURGS AUTO ELECTRIC	11/01/2016	$32.74
	AGRI SUPPLY - FLORENCE	11/03/2016	$29.14
	PAYPAL MARIANNEPUS	11/09/2016	$1,975.98
	SSC - FLORENCE SER	11/10/2016	$308.00
	FRONTIER SCIENTIFIC SVC	11/10/2016	$376.27
	WALMART.COM	11/11/2016	$40.34
	SSC - FLORENCE SER	11/14/2016	$32.00
	SSC - FLORENCE SER	11/18/2016	$32.00
	ENTOMOLOGIC	11/21/2016	$160.00
			$2,986.47
FRANK TRUTWIN	TRI-COUNTY ACE	11/15/2016	$7.78
	AG-PRO-SENECA-	11/15/2016	$33.04
	UNITED REBUILDERS INC	11/23/2016	$143.10
			$183.92
FRANK WEBB	AIRGAS SOUTH	11/01/2016	$12.00
	AIR LIQUIDE AMERICA LP	11/02/2016	$19.20
	FOUNTIN INN DMV 80	11/02/2016	$30.00
	FHS INC	11/15/2016	$850.00
	MOBILE ATTIC COLUMBIA	11/28/2016	$200.34
			$1,111.54
FRANKLIN M REYNOLDS	FASTENAL COMPANY01	11/14/2016	$15.52
			$15.52
GAIL JULIAN	Amazon.com	11/01/2016	$38.00
	AMAZON MKTPLACE PMTS	11/02/2016	$10.47
	Amazon.com	11/02/2016	$16.99

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	AMAZON MKTPLACE PMTS	11/02/2016	$76.50
	Amazon.com	11/02/2016	$67.48
	AMAZON MKTPLACE PMTS	11/02/2016	$34.68
	ALIBRIS BOOKS	11/03/2016	$67.50
	AMAZON MKTPLACE PMTS	11/03/2016	$148.94
	BARNES&NOBLE.COM-BN	11/05/2016	$45.45
	AMAZON.COM AMZN.COM/BILL	11/04/2016	$29.95
	Amazon.com	11/06/2016	$13.99
	AMAZON.COM AMZN.COM/BILL	11/04/2016	$27.00
	UW MADISON LIBRARIES WILS	11/07/2016	$10.00
	AMAZON.COM AMZN.COM/BILL	11/07/2016	$75.95
	Amazon.com	11/08/2016	$64.00
	PAYPAL VESTURPORT	11/10/2016	$38.46
	AMAZON.COM AMZN.COM/BILL	11/11/2016	$7.99
	AMAZON.COM AMZN.COM/BILL	11/16/2016	$155.00
	Amazon.com	11/15/2016	$16.00
	Amazon.com	11/15/2016	$80.00
	AMAZON.COM AMZN.COM/BILL	11/15/2016	$62.21
	AMAZON.COM AMZN.COM/BILL	11/15/2016	$41.65
	AP BOOKSTORE.COM	11/15/2016	$220.00
	AMAZON MKTPLACE PMTS	11/18/2016	$17.86
	Amazon.com	11/19/2016	$27.95
	Amazon.com	11/20/2016	$29.99
	Amazon.com	11/19/2016	$33.36
	AMAZON MKTPLACE PMTS	11/21/2016	$96.74
	AMAZON MKTPLACE PMTS	11/21/2016	$105.19
	Amazon.com	11/28/2016	$34.99
	LASTPASS.COM	11/28/2016	$12.00
	AMAZON MKTPLACE PMTS	11/29/2016	$93.99
	AMAZON MKTPLACE PMTS	11/29/2016	$72.91
	AMAZON MKTPLACE PMTS	11/29/2016	$88.99
	AMAZON MKTPLACE PMTS	11/29/2016	$17.78
	AMAZON MKTPLACE PMTS	11/29/2016	$15.99
	AMAZON MKTPLACE PMTS	11/29/2016	$30.40
	AMAZON MKTPLACE PMTS	11/30/2016	$18.94
	AMAZON MKTPLACE PMTS	11/29/2016	$25.98
	AMAZON MKTPLACE PMTS	11/29/2016	$41.94
	AMAZON MKTPLACE PMTS	11/29/2016	$6.62
	AMAZON MKTPLACE PMTS	11/29/2016	$193.94
			$2,313.77
GALE PLOCIC	KYOCERA DOCUMENT SOLUTION	10/31/2016	$106.06
			$106.06
GALE W BLACK	WAL-MART #4443	10/31/2016	$72.21
	FORMS AND SUPPLY - AOPD	10/31/2016	$263.59
	ZEROREZ OF GREENVILLE	11/02/2016	$129.00
	Amazon.com	11/04/2016	$256.74

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	LOWES #00728	11/06/2016	$156.88
	OFFICE DEPOT #379	11/06/2016	$182.79
	STAPLES 00118976	11/06/2016	$312.54
	AMAZON MKTPLACE PMTS	11/07/2016	$105.00
	AMAZON.COM AMZN.COM/BILL	11/09/2016	$201.11
	ADOBE ACROPRO SUBS	11/09/2016	$14.99
	WWW.NEWEGG.COM	11/10/2016	$500.00
	WWW.NEWEGG.COM	11/14/2016	$350.00
	FEDEX 22441856	11/16/2016	$5.63
	IEEE PRODUCTS & SERVICES	11/17/2016	$198.00
	USPS.COM CLICKNSHIP	11/17/2016	$35.15
	USPS.COM CLICKNSHIP	11/17/2016	$18.90
	AmazonPrime Membership	11/20/2016	$105.93
	USPS.COM CLICKNSHIP	11/18/2016	$28.35
	AMAZON MKTPLACE PMTS	11/19/2016	$66.99
	AMAZON.COM AMZN.COM/BILL	11/18/2016	$256.77
	INGLES MARKETS #240	11/21/2016	$40.28
	LOWES #00728	11/21/2016	$144.48
	WAL-MART #0396	11/21/2016	$80.90
			$3,526.23
GAOFENG WANG	VESTA AT&T	11/16/2016	$25.00
			$25.00
GARLAND M VEASEY	OREILLY AUTO 00043745	11/02/2016	$13.77
	TRI STAR	11/02/2016	$47.68
	TRI-COUNTY ACE	11/10/2016	$16.59
	SYN-TECH SYSTEMS	11/18/2016	$130.00
			$208.04
GARY C LICKFIELD	ACROSS INTERNATIONAL	11/01/2016	$600.00
	HOBBY LOBBY #332	11/01/2016	$41.22
	HOBBY LOBBY #332	11/01/2016	$51.35
			$692.57
GARY FORRESTER	JIFFY LUBE #3338	11/01/2016	$85.39
	PSA MARKETPLACE	11/14/2016	$105.00
	PSA MARKETPLACE	11/18/2016	$28.00
			$218.39
GARY L BURNS	ACADEMY SPORTS# 154	10/31/2016	$128.39
	TRACTOR-SUPPLY-CO #0440	10/31/2016	$331.61
	DOLLAR-GENERAL #0163	11/03/2016	$18.78
	OAKWAY FARM & GARDEN C	11/07/2016	$1,440.80
	NASCO FORT ATKINSON	11/08/2016	$331.97
	SSC - ANDERSON SER	11/09/2016	$160.92
	TRACTOR-SUPPLY-CO #0440	11/14/2016	$14.51
	NASCO FORT ATKINSON	11/17/2016	$102.68
	CARSONS NUT BOLT AND TOOL	11/23/2016	$58.83
	CLEMSON AUTO PARTS INC	11/28/2016	$36.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,624.98
GARY PARKER	ALPHA RESOURCES LLC	10/25/2016	$897.49
	SANDY SPRINGS WATER DIST	10/31/2016	$54.12
	THERMAL PRODUCT SOLUTIONS	11/03/2016	$122.00
	AIRGAS SOUTH	11/07/2016	$67.34
	IN LISTER PROPERTIES, LL	11/09/2016	$359.00
	MCMASTER-CARR	11/09/2016	$14.22
	INTERNATIONAL CENTRE FOR	11/09/2016	$525.00
	MCMASTER-CARR	11/09/2016	$14.88
	REPUBLIC SERVICES TRASH	11/14/2016	$42.60
	MCMASTER-CARR	11/14/2016	$23.02
	THERMAL PRODUCT SOLUTIONS	11/15/2016	$209.52
	AIRGAS SOUTH	11/16/2016	$29.80
	STAMPS.COM	11/16/2016	$24.99
	NETZSCH INSTRUMENTS NA	11/17/2016	$246.00
	COUNTY OF ANDERSON	11/17/2016	$45.58
	THERMAL PRODUCT SOLUTIONS	11/18/2016	$139.89
	MCGEE HEATING & AIR COND	11/21/2016	$27.00
	INORGANIC VENTURES, INC.	11/22/2016	$78.89
	IN IMPERIAL METROLOGY, I	11/28/2016	$38.84
	FORT-HILL-NG-BILL-PMNT	11/28/2016	$23.85
			$2,984.03
GARY WADE	TRI-COUNTY ACE	10/31/2016	$21.42
	TRI-COUNTY ACE	11/02/2016	$12.05
	TRI-COUNTY ACE	11/14/2016	$61.18
			$94.65
GARY WISER	DIAMOND T PROMOTIONAL	11/04/2016	$1,007.42
	DELTA AIR 0062362226645	11/09/2016	$136.60
	EVENT RENTALS ANDERSON	11/15/2016	$282.48
	WM SUPERCENTER #3222	11/17/2016	$64.97
	DOLLAR TREE	11/17/2016	$155.17
	MRKNICKERBOCKER CLEMSON	11/21/2016	$5.34
			$1,651.98
GAYLE G WILLIFORD	SP MISSION NUTRITION	10/31/2016	$105.60
	USPS 45586004629805074	10/31/2016	$6.79
	WAL-MART #1146	11/01/2016	$24.70
	WAL-MART #1146	11/09/2016	$8.94
	DOLLAR TREE	11/09/2016	$5.10
	MARVINS #45	11/09/2016	$11.87
	NASCO FORT ATKINSON	11/11/2016	$58.24
	STAPLES 00108282	11/11/2016	$18.95
	WM SUPERCENTER #1146	11/11/2016	$4.29
	WM SUPERCENTER #1146	11/16/2016	$1.85
	AMAZON MKTPLACE PMTS	11/16/2016	$188.75
	THE WEBSTAURANT STORE	11/17/2016	$125.82

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE G WILLIFORD	NRA SERVSAFE	11/16/2016	$73.00
	GOODWILL - MONCK'S	11/19/2016	$6.24
	BI-LO GROCERY #5284	11/21/2016	$8.20
	HOME TELECOM	11/22/2016	$213.66
	CU SERVSAFE	11/28/2016	$50.00
			$912.00
GEOFF ZEHNDER	AMAZON MKTPLACE PMTS	11/02/2016	$8.99
	IN RALPH'S TROPHY SHOP	11/03/2016	$35.51
	ADOBE CREATIVE CLOUD	11/05/2016	$29.99
	GRIFF'S FARM AND H	11/10/2016	$68.48
	TEXACO 0304684	11/10/2016	$41.24
	CAMPUS COPY SHOP	11/16/2016	$56.28
	COLLECTIVE EYE INC	11/21/2016	$206.00
	ULINE SHIP SUPPLIES	11/29/2016	$344.69
			$791.18
GEORGANNE M. KIRVEN	WAL-MART #1017	10/31/2016	$27.63
	LOWES #00626	11/14/2016	$101.04
	DOLLAR TREE	11/14/2016	$46.44
	WAL-MART #5383	11/15/2016	$18.06
	WAL-MART #5383	11/15/2016	$20.69
	STAPLES 00104042	11/17/2016	$17.02
	ON-LINCLICKANDPARK.COM	11/22/2016	$120.00
	PP ZIMCOTRANSP	11/22/2016	$680.00
	LA LEASING	11/22/2016	$706.25
	WAL-MART #5383	11/22/2016	$29.54
	STAPLES 00104042	11/22/2016	$5.13
	ONLINEFABRICSTORE.NET	11/25/2016	$29.89
	FATBRAIN TOYS	11/29/2016	$1,202.99
			$3,004.68
GEORGE ASKEW	AT&T DATA	11/12/2016	$25.00
	CITY OF CLEMSON	11/22/2016	$15.46
			$40.46
GEORGE M DICKERT	LOWES #02548	11/03/2016	$4.18
	PSA MARKETPLACE	11/03/2016	$77.00
	PSA MARKETPLACE	11/03/2016	$147.00
	PSA MARKETPLACE	11/03/2016	$126.00
	PSA MARKETPLACE	11/03/2016	$168.00
	NATIONAL 4-H COUNCIL SUPP	11/04/2016	$126.13
	PSA MARKETPLACE	11/03/2016	$77.00
	ATT BILL PAYMENT	11/10/2016	$63.80
	AMS INC	11/14/2016	$310.99
	NATIONAL 4-H COUNCIL SUPP	11/15/2016	$8.77
	LLBEAN-DIRECT	11/22/2016	$54.00
	PSA MARKETPLACE	11/22/2016	$98.00
	FOOD LION #2661	11/28/2016	$13.96

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE M DICKERT	VZWRLSS PRPAY AUTOPAY	11/28/2016	$20.00
	PSA MARKETPLACE	11/28/2016	$320.00
			$1,614.83
GEORGE MONGOLD III	ACCT	10/30/2016	$400.00
	CHARLESTONS RIGGING AN	10/31/2016	$65.81
	STAPLES 00117127	11/02/2016	$109.16
	ACCT	11/15/2016	$445.00
	ACCT	11/15/2016	$445.00
	ACCT	11/15/2016	$448.75
	ACCT	11/15/2016	$445.00
	ACCT	11/15/2016	$445.00
	JUSTFLY.COM	11/29/2016	$12.95
	DELTA AIR 0067909096621	11/28/2016	$172.60
	AMERICAN AIR0017909096634	11/28/2016	$271.60
			$3,260.87
GERALD VANDER MEY	Dropbox PD14RKDKJBYH	11/11/2016	$900.00
			$900.00
GILBERT A MILLER	JOHNSONS FARM & GARDEN	11/01/2016	$107.00
	BRUSHY MOUNTAIN BEE FARM	11/03/2016	$71.37
	ASA-SSSA-CSSA	11/11/2016	$85.00
			$263.37
GLENDA S. BROWN	FORMS AND SUPPLY - AOPD	10/28/2016	$19.80
	FEDEX 653401194438	11/01/2016	$4.20
	FEDEX 777596868557	11/02/2016	$29.07
	IALLERGY.COM	11/05/2016	$105.98
	FEDEX 804782106637	11/06/2016	$41.39
	FEDEX 880127340216	11/09/2016	$13.77
	FEDEX 784574839499	11/14/2016	$7.77
	INTL ASSN FOOD PROT	11/16/2016	$540.00
			$761.98
GLENN BIRRENKOTT	PUBLIX SUPERMARKETS #1379	10/31/2016	$2.18
	NASCO FORT ATKINSON	11/11/2016	$478.29
	WM SUPERCENTER #3222	11/21/2016	$140.53
	DOLLAR TREE	11/23/2016	$18.19
	WAL-MART #3222	11/23/2016	$95.84
	WM SUPERCENTER #1123	11/26/2016	$15.86
	PUBLIX SUPERMARKETS #1379	11/28/2016	$29.57
			$780.46
GLORIA SPRINGS	BEST BUY 00014282	10/31/2016	$57.22
	Dropbox 41QHX9CDQNY4	11/03/2016	$99.00
	WM SUPERCENTER #1748	11/05/2016	$27.06
			$183.28
GOUTAM KOLEY	UNITEDSCOPE	11/11/2016	$79.98
	PAYPAL BESTBUY COM	11/14/2016	$358.96

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Cardholder	Vendor Name	Purchase Date	Amount
GOUTAM KOLEY	PAYPAL MARKJENNING	11/18/2016	$7.25
	PIEZOTECH	11/18/2016	$574.77
	SPI SUPPLIES	11/23/2016	$119.68
	CYBERWELD	11/28/2016	$392.00
			$1,532.64
GRADY SAMPSON	ATT BILL PAYMENT	11/09/2016	$158.80
			$158.80
GRAHAM NEFF	PAYPAL RICHKERNCOM	11/01/2016	$50.00
	AMAZON MKTPLACE PMTS	11/02/2016	$44.99
	B&H PHOTO, 800-606-6969	11/02/2016	$251.45
	YOLK ASIAN KITCHEN	11/02/2016	$389.00
	PLANNER PADS CO	11/07/2016	$163.45
	UST USTA MEMBERSHIP	11/09/2016	$155.00
	PUBLIX SUPERMARKETS #1379	11/09/2016	$221.76
	CLEMSON COMPUTER ST	11/07/2016	$2,995.98
	WM SUPERCENTER #3222	11/10/2016	$258.35
	STICKERSBANNERS	11/10/2016	$135.00
	GIFN.IT	11/11/2016	$1,195.00
	PUBLIX SUPERMARKETS #1379	11/12/2016	$222.54
	WM SUPERCENTER #4445	11/11/2016	$111.82
	PUBLIX SUPERMARKETS #1379	11/13/2016	$26.81
	OSAKA EXPRESS JAPANESE CU	11/15/2016	$269.88
	SAMSCLUB #6463	11/16/2016	$61.94
	TPI-LP	11/15/2016	$75.00
	SIDETRACKED CAFE AND CATE	11/20/2016	$1,074.77
	ARI-MED PHARMACEUTICALS	11/18/2016	$685.50
	PUBLIX SUPERMARKETS #1379	11/18/2016	$160.42
	WAL-MART #4445	11/18/2016	$107.03
	GEORGE PATTON ASSOCIAT	11/22/2016	$596.13
	RED BOWL - CLEMSON	11/20/2016	$536.39
	WAL-MART #3222	11/22/2016	$25.12
	GEORGE PATTON ASSOCIAT	11/23/2016	$1,133.97
	SOLE GRILL SUSHI BAR	11/28/2016	$663.76
			$11,611.06
GREG BISHOP	WWW.CLEVERBRIDGE.NET	11/10/2016	$224.37
	CLEMSON AUTO PARTS INC	11/15/2016	$117.16
	STAPLES DIRECT	11/15/2016	$68.47
	CLEMSON AUTO PARTS INC	11/17/2016	$10.98
	DMI DELL BUS ONLINE	11/25/2016	$1,425.24
			$1,846.22
GREG TELLEY	WW GRAINGER	10/31/2016	$239.76
	WW GRAINGER	10/31/2016	$224.93
	AMAZON.COM AMZN.COM/BILL	10/31/2016	$408.41
	UNITED REFRIG INC 502	10/31/2016	$44.52
	AMAZON MKTPLACE PMTS	10/31/2016	$161.84

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	CANNON & SONS, INC.	11/01/2016	$653.47
	UNITED ELECTRICAL DISTRI	11/01/2016	$60.19
	HAJOCA TAYLORS 72	11/02/2016	$69.09
	WW GRAINGER	11/02/2016	$40.21
	WW GRAINGER	11/02/2016	$261.94
	THE BLOSSMAN COMPANIES IN	11/03/2016	$237.51
	THE BLOSSMAN COMPANIES IN	11/03/2016	$128.75
	JOHNSON PLASTICS	11/03/2016	$294.66
	INDUSTRIAL MOTOR SERVI	11/02/2016	$682.77
	UNITED REFRIG INC 502	11/03/2016	$45.27
	INPRO CORPORATION	11/03/2016	$451.34
	CANNON & SONS, INC.	11/03/2016	$47.15
	TRI-COUNTY ACE	11/03/2016	$1.71
	WW GRAINGER	11/03/2016	$48.20
	THE BLOSSMAN COMPANIES IN	11/03/2016	$41.43
	HAJOCA TAYLORS 72	11/04/2016	$1,243.80
	WW GRAINGER	11/04/2016	$27.05
	VULCAN INC	11/04/2016	$94.55
	LOWES #03071	11/07/2016	$95.98
	LOWES #03071	11/07/2016	$27.42
	LOWES #03071	11/07/2016	$230.82
	WW GRAINGER	11/07/2016	$212.99
	WWW.NORTHERNSAFETY.COM	11/09/2016	$2,262.65
	UNITED ELECTRICAL DISTRI	11/07/2016	$1.07
	GLASS DOCTOR GREENVILL	11/09/2016	$1,094.48
	GLASS DOCTOR GREENVILL	11/09/2016	$776.00
	LOWE ELECTRIC SUPPLY	11/09/2016	$145.86
	UNITED ELECTRICAL DISTRI	11/11/2016	$1,827.56
	WW GRAINGER	11/11/2016	$95.68
	AMAZON MKTPLACE PMTS	11/14/2016	$124.95
	WW GRAINGER	11/14/2016	$16.82
	WW GRAINGER	11/14/2016	$220.84
	WW GRAINGER	11/14/2016	$55.17
	MCMASTER-CARR	11/14/2016	$106.70
	WW GRAINGER	11/15/2016	$214.33
	HAJOCA TAYLORS 72	11/15/2016	$90.23
	TOTAL MAINTENANCE SOLUTIO	11/15/2016	$214.65
	LOWES #03071	11/16/2016	$576.09
	LOWES #03071	11/16/2016	$49.47
	ADVANCE AUTO PARTS #5360	11/16/2016	$15.17
	WW GRAINGER	11/16/2016	$124.78
	OFFICE DEPOT #1214	11/15/2016	$150.85
	WW GRAINGER	11/16/2016	$392.88
	LOWES #03071	11/16/2016	$1,106.94
	LOWES #03071	11/16/2016	$28.43
	BATTERY SPECIALISTS	11/16/2016	$111.05

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	SAFETYSIGN.COM	11/16/2016	$806.68
	UNITED REFRIG INC 502	11/17/2016	$77.59
	WW GRAINGER	11/18/2016	$1,284.12
	UNITED ELECTRICAL DISTRI	11/18/2016	$23.27
	UNITED ELECTRICAL DISTRI	11/18/2016	$272.85
	HAJOCA TAYLORS 72	11/18/2016	$548.81
	WW GRAINGER	11/21/2016	$170.94
	WW GRAINGER	11/22/2016	$128.69
	LOWES #03071	11/22/2016	$23.21
	HAJOCA TAYLORS 72	11/22/2016	$126.83
	THE BLOSSMAN COMPANIES IN	11/22/2016	$117.70
	GLASS DOCTOR GREENVILL	11/23/2016	$279.12
	UPS 1ZF2UT990302394834	11/25/2016	$9.40
	WW GRAINGER	11/29/2016	$17.98
	LOWE ELECTRIC SUPPLY	11/29/2016	$449.40
	WW GRAINGER	11/29/2016	$364.71
	WW GRAINGER	11/29/2016	$16.18
			$20,595.89
GREG YARROW	VZWRLSS APOCC VISE	11/25/2016	$57.08
			$57.08
GREGORY BATT	RITE AID STORE - 11646	11/02/2016	$16.38
	MARION DAVIS INC	11/09/2016	$4.69
	MARION DAVIS INC	11/10/2016	$4.94
			$26.01
GREGORY L. REEVES	LABELVALUE.COM	11/02/2016	$821.00
	AMAZON MKTPLACE PMTS	11/03/2016	$288.12
	AMAZON.COM AMZN.COM/BILL	11/11/2016	$381.24
			$1,490.36
GREGORY M PICKETT	FACEBK 36ASLAS6J2	10/31/2016	$92.02
	FACEBK U7MCPAS4G2	10/31/2016	$3.02
	PUBLIX #1148	10/31/2016	$379.74
	FACEBK T7MCPAS4G2	10/31/2016	$33.66
	YELP RESERVATIONS	11/01/2016	$99.00
	GOTOCITRIX.COM	11/02/2016	$51.94
	USPS 45362302729802758	11/02/2016	$6.47
	RMS - CLEMSON PRINT CENT	11/10/2016	$74.90
	MAILGUN.COM	11/13/2016	$59.00
	ENVIRO MASTER INTL FRANCH	11/11/2016	$746.10
	DUNCANS HOME CENTER	11/15/2016	$7.99
	HEROKU	11/15/2016	$60.94
	ENVIRO MASTER INTL FRANCH	11/18/2016	$373.05
	UBERCONFERENCE	11/20/2016	$11.04
	MONTERREY OF CLEMSON LLC	11/21/2016	$340.20
	CAMPAIGNER BY PROTUS	11/24/2016	$75.00
	GOTOCITRIX.COM	11/28/2016	$62.54

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	APL ITUNES.COM/BILL	11/29/2016	$99.99
			$2,576.60
GREGORY REIGHARD	DELTA AIR 0062364498505	11/23/2016	$553.70
			$553.70
GREGORY W. SHELNUTT	FREESTYLE PHOTO	11/02/2016	$194.99
	DBC BLICK ART MATERIAL	11/04/2016	$49.89
	ULINE SHIP SUPPLIES	11/04/2016	$249.60
	AMAZON MKTPLACE PMTS	11/05/2016	$42.98
	B&H PHOTO, 800-606-6969	11/07/2016	$96.95
	WALMART.COM 8009666546	11/09/2016	$38.26
	Dropbox LM19LQSJ8RC4	11/10/2016	$99.00
	Dropbox L1LX42NFSR1B	11/13/2016	$9.99
	Amazon.com	11/13/2016	$36.17
	RICOH USA, INC	11/11/2016	$10.70
	LOWES #03071	11/14/2016	$14.62
	CANNON SUPPLY	11/14/2016	$214.65
	SQUARESPACE INC.	11/15/2016	$216.00
	McClain's Printmaking Sup	11/15/2016	$167.63
	KEH	11/16/2016	$77.95
	B&H PHOTO, 800-606-6969	11/16/2016	$327.35
	US CAMERA	11/16/2016	$21.54
	WALMART.COM	11/17/2016	$45.11
	CLAY-KING.COM	11/18/2016	$170.49
	RMS - CLEMSON PRINT CENT	11/22/2016	$331.70
			$2,415.57
GRETCHEN WAUGAMAN	AMAZON MKTPLACE PMTS	11/04/2016	$119.98
	AMAZON MKTPLACE PMTS	11/04/2016	$42.79
	PUBLIX SUPERMARKETS #1379	11/09/2016	$12.82
	AMAZON MKTPLACE PMTS	11/10/2016	$35.00
	FOOD LION #2209	11/14/2016	$5.28
	WAL-MART #4445	11/14/2016	$76.39
	BI-LO GROCERY #5539	11/14/2016	$57.94
			$350.20
GUIDO SCHNABEL	Amazon.com	11/07/2016	$46.10
	BEST BUY 00005207	11/13/2016	$1,390.99
	USPS.COM CLICKNSHIP	11/14/2016	$13.45
	WWW.ALIBABA.COM	11/16/2016	$2,482.62
			$3,933.16
GUIGEN ZHANG	AMAZON.COM AMZN.COM/BILL	11/13/2016	$35.85
			$35.85
GUINN WALLOVER	FACEBK RETRKAEXL2	10/31/2016	$16.77
	STAPLES 00115832	11/02/2016	$82.57
	STAPLES 00115832	11/02/2016	$83.33
	TRACTOR SUPPLY COMPANY #	11/04/2016	$53.11

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Cardholder	Vendor Name	Purchase Date	Amount
GUINN WALLOVER	STAPLES 00115832	11/07/2016	$33.61
	PUBLIX #1145	11/08/2016	$8.01
	Haddrells Point Tackle We	11/07/2016	$75.94
	ROSS PRINTING	11/14/2016	$60.75
	OPC Midlands Tech	11/18/2016	$400.00
	PUBLIX #1145	11/21/2016	$6.92
	PUBLIX #1145	11/21/2016	$191.68
			$1,012.69
GUSTAVO LASCANO	BAR DIAMOND INC	11/07/2016	$1,322.00
	TRI-COUNTY ACE	11/14/2016	$21.31
	NASCO FORT ATKINSON	11/14/2016	$124.61
	PRISM RESEARCH GLASS INC	11/21/2016	$29.08
	PRISM RESEARCH GLASS INC	11/21/2016	$1,157.00
	PRISM RESEARCH GLASS INC	11/21/2016	$110.00
			$2,764.00
GWEN B DOCKINS	AMAZON MKTPLACE PMTS	10/31/2016	$73.30
	AMAZON MKTPLACE PMTS	10/31/2016	$7.00
	AMAZON MKTPLACE PMTS	11/01/2016	$22.93
	AMAZON MKTPLACE PMTS	11/01/2016	$109.97
	TED PELLA INC	10/31/2016	$56.00
	Amazon.com	11/01/2016	$11.55
	AMAZON MKTPLACE PMTS	11/02/2016	$49.97
	AMAZON MKTPLACE PMTS	11/02/2016	$59.88
	AMAZON MKTPLACE PMTS	11/01/2016	$7.60
	G&K SERVICES AR	11/01/2016	$112.72
	AMAZON MKTPLACE PMTS	11/02/2016	$6.99
	FORMLABS	11/02/2016	$161.75
	AMAZON MKTPLACE PMTS	11/02/2016	$12.79
	PAYPAL HOBBYKING	11/01/2016	$36.73
	STAPLES 00111807	11/02/2016	$9.32
	MCMASTER-CARR	11/02/2016	$99.91
	MCMASTER-CARR	11/02/2016	$22.97
	PERFORMANCE MICRO TOOL	11/04/2016	$115.80
	AMAZON.COM AMZN.COM/BILL	11/03/2016	$21.39
	MCMASTER-CARR	11/02/2016	$73.66
	AMAZON MKTPLACE PMTS	11/06/2016	$35.87
	AMAZON MKTPLACE PMTS	11/04/2016	$29.40
	UPS 0000F66F99	11/06/2016	$9.07
	LOWE ELECTRIC SUPPLY	11/04/2016	$168.93
	WEST MARINE #300	11/05/2016	$49.20
	ULINE SHIP SUPPLIES	11/05/2016	$57.34
	MCMASTER-CARR	11/04/2016	$31.99
	MCMASTER-CARR	11/03/2016	$38.81
	AMAZON MKTPLACE PMTS	11/04/2016	$17.09
	DELL SALES & SERVICE	11/07/2016	$770.39
	LOWES #03071	11/07/2016	$8.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	GRANTA DESIGN LTD	11/07/2016	$350.00
	CLEMSON COMPUTER ST	11/09/2016	$88.80
	AMAZON MKTPLACE PMTS	11/10/2016	$296.00
	TEQUIPMENT.NET	11/10/2016	$299.99
	SUMMIT RACING MAIL ORDER	11/09/2016	$69.27
	AMAZON MKTPLACE PMTS	11/09/2016	$184.99
	LOWE ELECTRIC SUPPLY	11/10/2016	$51.83
	SERVOCITY	11/10/2016	$41.98
	MCMASTER-CARR	11/09/2016	$126.74
	LOWES #01635	11/10/2016	$37.95
	AMAZON MKTPLACE PMTS	11/11/2016	$14.98
	MCMASTER-CARR	11/10/2016	$24.19
	BestBuyCom792363016838	11/11/2016	$422.64
	COPYRIGHT CLEARANC CEN	11/11/2016	$45.00
	TRI-COUNTY ACE	11/11/2016	$149.66
	UPS 0000F66F99	11/13/2016	$30.22
	MCMASTER-CARR	11/11/2016	$44.56
	THUNDER POWER RC	11/14/2016	$110.83
	AMAZON MKTPLACE PMTS	11/14/2016	$25.67
	Amazon.com	11/14/2016	$48.74
	University Wafer	11/15/2016	$632.50
	MCMASTER-CARR	11/14/2016	$10.21
	CASTLE CREATIONS INC.	11/14/2016	$105.40
	Amazon.com	11/15/2016	$139.09
	MCMASTER-CARR	11/14/2016	$50.92
	AMAZON MKTPLACE PMTS	11/15/2016	$84.98
	NATIONALINSTRUMENTS	11/15/2016	$54.90
	VISHAY MEASUREMENTSGRP	11/15/2016	$1,680.00
	MCMASTER-CARR	11/14/2016	$22.98
	FUMEX	11/16/2016	$504.12
	MCMASTER-CARR	11/16/2016	$193.81
	DELTA AIR 0062363748790	11/16/2016	$472.70
	AMAZON MKTPLACE PMTS	11/17/2016	$30.59
	WWW.NEWEGG.COM	11/18/2016	$56.76
	AMAZON MKTPLACE PMTS	11/19/2016	$90.12
	AMAZON MKTPLACE PMTS	11/19/2016	$12.50
	ADAFRUIT INDUSTRIES	11/20/2016	$441.60
	MCMASTER-CARR	11/18/2016	$60.89
	Amazon.com	11/19/2016	$350.95
	WWW.NEWEGG.COM	11/18/2016	$103.92
	FEDEX 22471626	11/18/2016	$34.26
	AMAZON MKTPLACE PMTS	11/20/2016	$409.55
	DELTA AIR 0062174022794	11/18/2016	$1,166.46
	MCMASTER-CARR	11/17/2016	$9.29
	MCMASTER-CARR	11/18/2016	$79.95
	SPARKFUN ELECTRONICS	11/19/2016	$228.15

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	PAYPAL LUCKYLUCKY8	11/20/2016	$141.00
	UPS 0000F66F99	11/20/2016	$10.09
	MCMASTER-CARR	11/18/2016	$218.96
	POLOLU CORPORATION	11/18/2016	$24.53
	MCMASTER-CARR	11/18/2016	$27.49
	PAYPAL VTOOLANDTEC	11/18/2016	$14.99
	AMAZON MKTPLACE PMTS	11/18/2016	$20.89
	CPI COLEPARMERINSTRUMT	11/19/2016	$133.80
	AMAZON MKTPLACE PMTS	11/19/2016	$15.10
	STEMINC PIEZO USA	11/18/2016	$471.40
	AMAZON MKTPLACE PMTS	11/19/2016	$143.88
	AMAZON MKTPLACE PMTS	11/22/2016	$72.85
	OMEGA ENGINEERING	11/21/2016	$25.60
	ONLINEMETALS.COM	11/21/2016	$396.39
	MOUSER ELECTRONICS INC	11/21/2016	$336.03
	ADAFRUIT INDUSTRIES	11/21/2016	$39.55
	AMAZON MKTPLACE PMTS	11/21/2016	$70.93
	SDP-SI	11/21/2016	$35.83
	AMAZON MKTPLACE PMTS	11/21/2016	$9.93
	SSI DELTACPOFREYNEOSCI	11/22/2016	$18.18
	SIGMA ALDRICH US	11/23/2016	$683.44
	MCMASTER-CARR	11/22/2016	$195.48
	AMAZON MKTPLACE PMTS	11/26/2016	$66.00
	SERVOCITY	11/28/2016	$89.36
	DKC DIGI KEY CORP	11/29/2016	$138.61
	AMAZON MKTPLACE PMTS	11/28/2016	$6.00
	AMAZON MKTPLACE PMTS	11/29/2016	$94.98
	LOWE ELECTRIC SUPPLY	11/29/2016	$25.68
	AIAA STORE	11/29/2016	$120.00
	MCMASTER-CARR	11/28/2016	$21.32
	DELTA AIR 0062364442707	11/28/2016	$525.70
	SUPERDROID ROBOTS	11/29/2016	$102.65
	IEEE PRODUCTS & SERVICES	11/29/2016	$257.00
			$16,333.14
H DAVID GUNTER II	VZWRLSS APOCC VISE	11/07/2016	$60.07
			$60.07
HAI YAO	BEST BUY 00005173	10/31/2016	$130.19
	B&H PHOTO, 800-606-6969	11/06/2016	$438.98
	NATURALPOINT	11/04/2016	$123.84
	SURVEYMONKEY.COM	11/06/2016	$26.00
	DKC DIGI KEY CORP	11/19/2016	$101.87
	THE UPS STORE 2130	11/21/2016	$24.63
	WWW.MAKERBOT.COM	11/30/2016	$67.50
			$913.01
HAIBO LIU	GREENHOUSE MEGASTO	11/18/2016	$738.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$738.40
HAIYING LIANG	AMER SCTY - PLANT MEMBER	11/23/2016	$435.00
			$435.00
HALEY COX	HYATT HOTELS ATLANTA	11/02/2016	$359.52
	LOWES #03071	11/16/2016	$225.29
	INGLES MARKETS #253	11/17/2016	$18.04
	GYM SOURCE- STORE 12W ECO	11/23/2016	$651.65
	CLEAN IT SUPPLY	11/28/2016	$246.16
			$1,500.66
HALI E SULLIVAN	PAYPAL CLEMSONPRIN	11/03/2016	$356.31
	UPS 000000VR6846456	11/07/2016	$20.30
	AMERICAN AIR0012399604137	11/06/2016	$384.70
	UPS 000000VR6846466	11/14/2016	$5.65
	UPS 000000VR6846476	11/21/2016	$40.64
	PAYPAL CLEMSONPRIN	11/22/2016	$27.82
	UPS 000000VR6846486	11/28/2016	$18.45
	USPS PO 4516800631	11/28/2016	$216.20
	PAYPAL CLEMSONPRIN	11/29/2016	$79.18
			$1,149.25
HANNAH MIKELL	USPS 45558001029800448	11/01/2016	$343.21
	WAL-MART #1017	11/01/2016	$25.40
	DUKEENEPROGRESS/EZ-PAY	11/01/2016	$160.28
	WM SUPERCENTER #1017	11/04/2016	$29.12
	SIMPSON MANNING HDWE	11/07/2016	$27.38
	FTC AUTOMATIC DRAFTS	11/07/2016	$172.87
	SIMPSON MANNING HDWE	11/08/2016	$25.47
	SIMPSON MANNING HDWE	11/08/2016	$11.87
	HARKINS MOVING & STORAGE	11/09/2016	$405.00
	DUKEENEPROGRESS/EZ-PAY	11/15/2016	$79.45
	ADVANCE AUTO PARTS #5930	11/21/2016	$46.43
	GLASSCO INC	11/21/2016	$51.36
	FTC AUTOMATIC DRAFTS	11/21/2016	$0.01
	DUKEENEPROGRESS/EZ-PAY	11/22/2016	$101.50
	IFIXIT.COM	11/29/2016	$44.95
	DUKEENEPROGRESS/EZ-PAY	11/29/2016	$187.69
			$1,711.99
HARRY D KURTZ	VWR INTERNATIONAL INC	11/02/2016	$158.68
	VWR INTERNATIONAL INC	11/04/2016	$180.30
			$338.98
HARRY J THOMAS	FIRE FIGHTER PRODUCTS IN	11/09/2016	$183.48
	FERGUSON FIRE & FAB 705	11/14/2016	$263.78
	FERGUSON FIRE & FAB 705	11/14/2016	$330.55
	LOWES #03071	11/21/2016	$42.63
	CHASE DOORS	11/22/2016	$151.34

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	TRI-COUNTY ACE	11/29/2016	$28.01
			$999.79
HEATHER BATT	WAL-MART #4445	10/31/2016	$40.00
	WM SUPERCENTER #4445	11/14/2016	$90.83
	WM SUPERCENTER #3222	11/17/2016	$3.51
			$134.34
HEATHER MERCER	TRACTOR-SUPPLY-CO #0440	11/02/2016	$14.97
	JERRY CAIN AUTO	11/03/2016	$683.76
	PREMIER CAR WASH	11/07/2016	$135.80
	ADVANCE AUTO PARTS #5360	11/07/2016	$110.17
	VALVOLINE INSTANT OIL CHA	11/07/2016	$72.40
	VALVOLINE INSTANT OIL CHA	11/07/2016	$72.40
	WM SUPERCENTER #3222	11/09/2016	$73.81
	LAKE KEOWEE CHRYSLER DODG	11/09/2016	$87.48
	LOWES #03071	11/14/2016	$121.84
	STAPLES 00111807	11/16/2016	$65.70
	WAL-MART #3222	11/18/2016	$60.65
			$1,498.98
HEATHER WALKER DUNN	APL ITUNES.COM/BILL	11/01/2016	$7.99
	APL ITUNES.COM/BILL	11/06/2016	$0.99
	INGLES MARKETS #53	11/13/2016	$107.90
	PUBLIX SUPERMARKETS #1379	11/15/2016	$46.90
			$163.78
HELEN D STEELE	RICOH RMS-CLEMSON	11/17/2016	$17.92
	MAILCHIMP	11/21/2016	$75.00
	HOOTSUITE MEDIA INC.	11/28/2016	$9.99
			$102.91
HENRY STONE	Safari Books Online	11/13/2016	$472.89
	ENTERPRISE RENT-A-CAR	11/14/2016	$134.86
	ENTERPRISE RENT-A-CAR	11/14/2016	$218.41
			$826.16
HOLLY MOORE	Southeastern Association	11/01/2016	$215.00
			$215.00
HONG LUO	TFS FISHERSCI ECOM ATL	11/03/2016	$25.22
	ETON BIOSCIENCE, INC.	11/08/2016	$48.00
	AmazonPrime Membership	11/09/2016	$11.76
			$84.98
HOWARD HILLER	ADVANCE AUTO PARTS #5360	10/31/2016	$73.80
	BOBBY WOOD CHEVROLET	10/31/2016	$146.45
	ADVANCE AUTO PARTS #5360	11/09/2016	$87.70
	JERRY CAIN AUTO	11/10/2016	$828.98
	JERRY CAIN AUTO	11/21/2016	$169.78
	ADVANCE AUTO PARTS #5360	11/28/2016	$10.68
	ADVANCE AUTO PARTS #5360	11/29/2016	$164.06

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD HILLER	JERRY CAIN AUTO	11/29/2016	$556.08
			$2,037.53
HUNTER F. MASSEY	AMAZON MKTPLACE PMTS	11/01/2016	$29.02
	LOWES #03071	11/02/2016	$8.73
	LOWES #03071	11/03/2016	$48.28
	AG-PRO-SENECA-	11/09/2016	$73.62
	LOWES #03071	11/15/2016	$140.90
	NOR NORTHERN TOOL	11/23/2016	$254.39
	LOWES #03071	11/28/2016	$414.86
			$969.80
INDIKA PATHIRANNEHELA	LOWES #03071	11/04/2016	$312.76
	WAL-MART #1123	11/10/2016	$24.06
	PERKINELMER IP111816	11/19/2016	$269.80
	IVY GARTH SEEDS & PLANTS	11/22/2016	$240.60
	PRAXAIR DISTRIBUTION I	11/29/2016	$432.33
			$1,279.55
J FOGACA DE CARVALHO	AMAZON MKTPLACE PMTS	11/10/2016	$49.95
	AMAZON MKTPLACE PMTS	11/10/2016	$260.00
	WM SUPERCENTER #1017	11/14/2016	$59.13
	LOWES #00626	11/21/2016	$397.41
			$766.49
J. POWELL SMITH	OXFORD UNIVERSITY PRESS	10/31/2016	$65.45
	ELSEVIER INC CHARGE	11/04/2016	$120.91
	AMAZON MKTPLACE PMTS	11/14/2016	$17.20
	COMPORIUM - PBTC RP	11/15/2016	$132.68
			$336.24
J. SHAUN GAINES	SAMS CLUB #6463	10/31/2016	$185.03
	IN DRUM CREATIVE, LLC	11/01/2016	$220.00
	ENVATOMARKET31483953	11/09/2016	$46.00
	CTC CONSTANTCONTACT.COM	11/13/2016	$20.00
	AMAZON.COM AMZN.COM/BILL	11/15/2016	$96.27
	WM SUPERCENTER #643	11/19/2016	$20.98
	TROPHIES UNLIMITED	11/23/2016	$547.68
	VZWRLSS IVR VB	11/24/2016	$38.03
			$1,173.99
JACKIE KOPACK JORDAN	NATIONAL 4-H COUNCIL SUPP	10/31/2016	$567.30
	USPS PO 4518127500	11/02/2016	$47.00
	LOWES #00433	11/02/2016	$10.74
	PAYPAL QUARTERCLIP	11/03/2016	$2.99
	SPIRIT COMMUNICATIONS	11/03/2016	$5.09
	ATT BILL PAYMENT	11/04/2016	$232.17
	KROGER #448	11/04/2016	$24.82
	PAYPAL MOOREFARMSB	11/10/2016	$35.00
	TIRE KINGDOM 254	11/12/2016	$126.49

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Cardholder	Vendor Name	Purchase Date	Amount
JACKIE KOPACK JORDAN	BI-LO GROCERY #5638	11/11/2016	$3.44
	PAYPAL CARTOONSTOC	11/10/2016	$11.00
	LOWES #02356	11/15/2016	$69.08
	DICKS SPORTING GOODS1015	11/15/2016	$14.03
	KROGER #448	11/16/2016	$18.01
	HARBOR FREIGHT TOOLS 634	11/17/2016	$195.32
	THE HOME DEPOT #1109	11/16/2016	$56.03
	PSA MARKETPLACE	11/16/2016	$70.00
	KROGER #448	11/18/2016	$7.60
	KIRKLANDS #856	11/17/2016	$26.04
	FIVE BELOW 649	11/17/2016	$11.88
	NATIONAL 4-H COUNCIL SUPP	11/22/2016	$12.94
			$1,546.97
JACQUELINE ALEXANDER	SPEEDY BUTTONS	11/02/2016	$150.63
	STICKERSHARK LLC	11/02/2016	$171.20
	DISCOUNTMUGS.COM	11/02/2016	$190.00
	RICOH RMS-CLEMSON	11/02/2016	$40.68
	GOOGLE SVCSAPPS cuchr	11/02/2016	$20.00
	ALOFT ATLANTA DOWNTOWN	10/31/2016	$855.20
	VISTAPR VistaPrint.com	11/02/2016	$28.99
	TOWNNEWS COM	11/04/2016	$358.84
	CLEMSON-UNIV-BOOKS #4900	11/04/2016	$14.94
	AMAZON.COM AMZN.COM/BILL	11/07/2016	$14.10
	RICOH RMS-CLEMSON	11/09/2016	$36.31
	CLEMSON-UNIV-BOOKS #4900	11/09/2016	$11.94
	PUBLIX SUPERMARKETS #1379	11/15/2016	$221.95
	COLLEGE NEWSPAPER BUSIN	11/16/2016	$150.00
	AMAZON MKTPLACE PMTS	11/17/2016	$76.98
	CLEMSON-UNIV-BOOKS #4900	11/21/2016	$17.29
	TOWNNEWS COM	11/21/2016	$357.23
	WWW.1AND1.COM	11/22/2016	$21.57
			$2,737.85
JACQUELINE GALBREATH	PAYPAL URBAFFASSOC	10/31/2016	$53.00
	PLANETIZEN INC	11/09/2016	$127.46
	PLANETIZEN INC	11/09/2016	$127.46
	PLANETIZEN INC	11/09/2016	$127.46
	AMERICAN PLANNING ASSOCI	11/09/2016	$295.00
	GOOGLE ADWS7537780561	11/14/2016	$53.76
	LATINOSINHIGHEREDCOM	11/21/2016	$180.00
	LATINOSINHIGHEREDCOM	11/21/2016	$180.00
	LATINOSINHIGHEREDCOM	11/21/2016	$180.00
			$1,324.14
JACQUELINE STEPHENS	STAPLES 00111807	10/31/2016	$44.85
	AMAZON MKTPLACE PMTS	11/11/2016	$18.99
	AMAZON MKTPLACE PMTS	11/12/2016	$127.88

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE STEPHENS	AMAZON MKTPLACE PMTS	11/17/2016	$123.66
	STAPLES DIRECT	11/17/2016	$88.17
			$403.55
JAIME POHLMAN	CRAFTECORNER	11/10/2016	$269.99
	WAL-MART #1382	11/18/2016	$49.44
	CAROLINA LIQUIDATORS	11/18/2016	$157.45
	FOOD LION #1246	11/21/2016	$5.10
			$481.98
JAMES ALLISON	NATIONAL CAR RENTAL	11/08/2016	$145.50
	ENTERPRISE RENT-A-CAR	11/21/2016	$117.62
	ENTERPRISE RENT-A-CAR	11/21/2016	$95.46
	NATIONAL CAR RENTAL	11/21/2016	$95.12
	SXM SIRIUSXM.COM/ACCT	11/26/2016	$176.52
			$630.22
JAMES CAMPBELL	CAROLINA SUPPLYHOUSE INC	11/03/2016	$39.35
	FERGUSON ENT #28	11/03/2016	$83.16
	CAROLINA SUPPLYHOUSE INC	11/03/2016	$54.39
	LOWES #01075	11/07/2016	$51.16
	FLORENCE ELECTRIC SUPPLY	11/07/2016	$463.64
	FLORENCE ELECTRIC SUPPLY	11/07/2016	$32.38
	LOWES #01075	11/08/2016	$77.88
	LOWES #01075	11/10/2016	$8.54
	SCHOFIELD HARDWARE	11/14/2016	$28.22
	LOWES #01120	11/14/2016	$101.57
	LOWES #01075	11/15/2016	$260.05
	LOWES #01120	11/28/2016	$47.61
	SPRINT WIRELESS	11/28/2016	$112.74
	BFS - FLORENCE SC	11/28/2016	$13.63
	PALMETTO GLASS INC	11/29/2016	$335.94
			$1,710.26
JAMES E FAUST	DELTA AIR 0062362042591	11/03/2016	$964.26
	LOWES #01635	11/14/2016	$20.64
	AMAZON.COM AMZN.COM/BILL	11/15/2016	$324.80
	CAROLINA PLUMBING SUPPLY	11/14/2016	$290.03
			$1,599.73
JAMES F HODGES	SPIRIT COMMUNICATIONS EB	10/31/2016	$6.21
	DOLLAR TREE	10/31/2016	$7.36
	FRANK'S CAR WASH	10/31/2016	$29.95
	WM SUPERCENTER #1382	10/31/2016	$38.63
	BI-LO GROCERY #5555	10/31/2016	$5.30
	BI-LO GROCERY #5555	11/01/2016	$13.53
	CENTURYLINK/SPEEDPAY	11/03/2016	$166.56
	PSA MARKETPLACE	11/10/2016	$49.00
	CR CONSUMERREPORTS.OR	11/11/2016	$20.00
	USPS PO 4536400649	11/15/2016	$209.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$545.54
JAMES FREDERICK	OFFICE DEPOT #336	11/08/2016	$30.76
	LOWES #01120	11/18/2016	$16.16
	LOWES #01120	11/23/2016	$98.53
			$145.45
JAMES G FARMER	RICHBOURGS AUTO ELECTRIC	10/31/2016	$130.00
	AGRI SUPPLY - FLORENCE	11/02/2016	$52.51
	CVS/PHARMACY #05470	11/02/2016	$16.23
	ALTMAN TRACTOR & EQUIPME	11/04/2016	$1,259.90
	KENS TIRE SERVICE	11/03/2016	$190.95
	S E FARM EQUIPMENT CO	11/03/2016	$113.14
	CAROLINA AGRI-POWER LLC	11/03/2016	$251.45
	JRE MATTHEWS	11/07/2016	$415.63
	SSC - FLORENCE SER	11/07/2016	$698.00
	APPLIED IND TECH 2254	11/09/2016	$71.68
	AGRI SUPPLY - FLORENCE	11/10/2016	$232.88
	SPARROW & KENNEDY TRACTOR	11/10/2016	$250.06
	KENS TIRE SERVICE	11/10/2016	$865.98
	SOUTHEAST MILK SUPPLY	11/11/2016	$97.50
	DARLINGTON CHAINSAW INC	11/15/2016	$30.24
	CAROLINA AGRI-POWER LLC	11/14/2016	$1,275.84
	DARLINGTON CHAINSAW INC	11/16/2016	$10.00
	SSC - FLORENCE SER	11/16/2016	$330.00
	DARLINGTON CHAINSAW INC	11/17/2016	$15.00
	PROFESSIONAL HYDRAULICS	11/15/2016	$48.14
	SSC - FLORENCE SER	11/23/2016	$252.00
	SSC - FLORENCE SER	11/23/2016	$94.50
	SQ PALMETTO SAFETY PRODU	11/28/2016	$596.03
			$7,297.66
JAMES H BLAKE	PSA MARKETPLACE	10/31/2016	$142.60
	DIAMOND SPRINGS WATER	11/01/2016	$7.97
	CORNELL LAB ORNITHOLOGY	11/02/2016	$44.00
	ORNITHOLOGY	11/03/2016	$320.50
	WILD BIRDS UNLIMITED	11/04/2016	$34.76
	USPS PO 4569400671	11/08/2016	$10.61
	DIAMOND T PROMOTIONAL	11/11/2016	$235.59
	USPS PO 4569400671	11/15/2016	$38.00
	USPS PO 4569400671	11/16/2016	$25.40
	CTC CONSTANTCONTACT.COM	11/20/2016	$60.00
	USPS PO 4569400671	11/23/2016	$20.21
	ATT BILL PAYMENT	11/25/2016	$166.96
	VZWRLSS APOCC VISE	11/30/2016	$30.08
			$1,136.68
JAMES HORTON WILKINS	PUBLIX SUPERMARKETS #1379	11/13/2016	$17.86
			$17.86

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES L BURATI	STAPLES 00111807	11/02/2016	$10.08
	CTC CONSTANTCONTACT.COM	11/15/2016	$20.00
			$30.08
JAMES MORRIS	BIO RAD LABORATORIES	11/02/2016	$412.50
	TFS FISHERSCI ECOM ATL	11/05/2016	$1,059.05
	TFS FISHERSCI ECOM ATL	11/04/2016	$11.16
	TFS FISHERSCI ECOM ATL	11/04/2016	$8.48
	TFS FISHERSCI ECOM ATL	11/08/2016	$34.91
	ETON BIOSCIENCE, INC.	11/08/2016	$24.00
	ETON BIOSCIENCE, INC.	11/08/2016	$8.00
	ETON BIOSCIENCE, INC.	11/08/2016	$8.00
	ETON BIOSCIENCE, INC.	11/08/2016	$4.00
	PAYPAL EPICSCHOLAR	11/09/2016	$50.00
	ETON BIOSCIENCE, INC.	11/08/2016	$8.00
	FEDEX 446132540	11/09/2016	$6.46
	ETON BIOSCIENCE, INC.	11/08/2016	$8.00
	VWR INTERNATIONAL INC	11/14/2016	$62.52
	VWR INTERNATIONAL INC	11/14/2016	$48.09
	VWR INTERNATIONAL INC	11/14/2016	$99.30
	VWR INTERNATIONAL INC	11/12/2016	$92.88
	VWR INTERNATIONAL INC	11/14/2016	$364.50
	FEDEX 667730179	11/17/2016	$55.96
	ETON BIOSCIENCE, INC.	11/21/2016	$24.00
	ETON BIOSCIENCE, INC.	11/21/2016	$16.00
			$2,405.81
JAMES PIEKUTOWSKI	THE JAMES F MARTIN INN	11/07/2016	$133.20
	PROMODEL CORPORATION	11/29/2016	$349.00
			$482.20
JAMES R GRIEGER	PRIN UN CONF & EVENT SER	11/03/2016	$175.00
	PAYPAL SEBSA	11/17/2016	$20.00
			$195.00
JAMES T BRANT	WEST CAROLINA RURAL TELE	11/14/2016	$295.19
			$295.19
JAMES TUTEN	AMAZON MKTPLACE PMTS	10/31/2016	$379.00
	STAPLES 00117127	10/31/2016	$25.99
	SELLARS HARDWARE	11/02/2016	$11.88
	Moodys ACE Hardware	11/01/2016	$4.24
	FCI FREIGHTCENTER	11/03/2016	$584.28
	AMAZON MKTPLACE PMTS	11/03/2016	$77.29
	COOK AND BOARDMAN	11/03/2016	$660.25
	SIGN IT QUICK INC.	11/02/2016	$113.88
	SIGN IT QUICK INC.	11/04/2016	$35.85
	ADVANCE AUTO PARTS #5970	11/06/2016	$5.87
	SIGN IT QUICK INC.	11/04/2016	$56.94
	AT HOME STORE 076	11/07/2016	$32.54

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	FEDEX 784572448033	11/08/2016	$16.32
	LOWES #00497	11/13/2016	$21.68
	BIG RED, INC.	11/11/2016	$600.00
	Hutto Refrigeration	11/14/2016	$1,259.50
	MANER BUILDERS SUPPLY 3	11/14/2016	$300.00
	HARBOR FREIGHT TOOLS 129	11/15/2016	$15.60
	WAL-MART #0628	11/20/2016	$5.18
	AIRGAS SOUTH	11/21/2016	$135.21
	UPS 913400445	11/21/2016	$145.90
	COMPLIANCESIGNS.COM	11/23/2016	$66.00
	8020 INC	11/24/2016	$201.60
	BIG RED, INC.	11/23/2016	$600.00
	BIG RED, INC.	11/23/2016	$850.00
	HARBOR FREIGHT TOOLS 129	11/28/2016	$39.05
			$6,244.05
JANA JORDAN	DOLLAR TREE	11/29/2016	$20.09
	WM SUPERCENTER #4445	11/29/2016	$12.63
			$32.72
JANET G DILLON	SCBIO	11/04/2016	$250.00
	ASSC UNIV TECH MNGRS	11/10/2016	$285.00
	ASSC UNIV TECH MNGRS	11/10/2016	$285.00
	USPS PO 4516800631	11/17/2016	$6.47
			$826.47
JANET M ARNOLD	WP-BOOK TRUST	11/01/2016	$110.55
	AUTOMATIC SYNC TECHNOL	11/01/2016	$576.60
	BARNES&NOBLE.COM-BN	11/04/2016	$55.62
	AMAZON MKTPLACE PMTS	11/05/2016	$33.98
	LITERACYRSRCHASSOCIATION	11/04/2016	$385.00
	DELTA AIR 0062362340921	11/04/2016	$348.70
	AMERICAN AIR0012100047842	11/09/2016	$124.60
	OFFICE DEPOT #1214	11/14/2016	$96.25
	AMAZON.COM AMZN.COM/BILL	11/17/2016	$93.00
	AmazonPrime Membership	11/16/2016	$99.00
	AMERICAN AIR0012100856872	11/15/2016	$533.70
	AMAZON.COM AMZN.COM/BILL	11/18/2016	$36.96
	AMAZON MKTPLACE PMTS	11/23/2016	$539.38
	AMAZON MKTPLACE PMTS	11/23/2016	$849.00
	AMERICAN AIR0012101867775	11/22/2016	$513.70
	SOUTHWES 5262466202563	11/22/2016	$259.46
	CMCGLOBAL	11/29/2016	$365.00
			$5,020.50
JANICE BISHOP	CARSTICKERS.COM	11/01/2016	$22.50
	ALPHA DOGADA SIGNS	11/04/2016	$64.77
	SOUTHEASTERN PAPER GRO	11/11/2016	$854.15
	MARION DAVIS	11/11/2016	$471.62

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE BISHOP	ROTO ROOTER PLUMBING	11/11/2016	$203.00
	REPUBLIC SERVICES TRASH	11/15/2016	$605.00
			$2,221.04
JANICE L MARTIN	INFUSION PUMP REPAIR COR	11/14/2016	$246.46
	AIRGAS SOUTH	11/14/2016	$5.22
			$251.68
JANICE MERCK	AMERICAN JERSEY CATTLE AS	10/31/2016	$155.00
	BLUE RIDGE ELECTRIC COOP	11/01/2016	$930.62
	BLUE RIDGE ELECTRIC COOP	11/01/2016	$29.36
	ATT BILL PAYMENT	11/02/2016	$38.52
	BLUE RIDGE ELECTRIC COOP	11/01/2016	$104.84
	BLUE RIDGE ELECTRIC COOP	11/01/2016	$1,031.30
	BLUE RIDGE ELECTRIC COOP	11/01/2016	$31.03
	BLUE RIDGE ELECTRIC COOP	11/01/2016	$31.00
	BLUE RIDGE ELECTRIC COOP	11/01/2016	$154.49
	ATT BILL PAYMENT	11/02/2016	$42.21
	BLUE RIDGE ELECTRIC COOP	11/01/2016	$9.70
	BLUE RIDGE ELECTRIC COOP	11/01/2016	$41.38
	BLUE RIDGE ELECTRIC COOP	11/01/2016	$79.21
	SENECA LIGHT & WATER	11/01/2016	$45.12
	SENECA LIGHT & WATER	11/01/2016	$138.16
	SENECA LIGHT & WATER	11/01/2016	$45.12
	SENECA LIGHT & WATER	11/01/2016	$21.72
	HIGHWAY 88 WATER	11/10/2016	$2,395.96
	HIGHWAY 88 WATER	11/10/2016	$33.82
	HIGHWAY 88 WATER	11/10/2016	$120.50
	HIGHWAY 88 WATER	11/10/2016	$30.30
	HIGHWAY 88 WATER	11/10/2016	$30.30
	HIGHWAY 88 WATER	11/10/2016	$75.18
	SANDY SPRINGS WATER DIST	11/10/2016	$83.59
	SANDY SPRINGS WATER DIST	11/10/2016	$73.00
	HIGHWAY 88 WATER	11/10/2016	$103.12
	GRIFF'S FARM AND H	11/10/2016	$260.12
	HIGHWAY 88 WATER	11/10/2016	$103.12
	HIGHWAY 88 WATER	11/10/2016	$1,469.57
	HERBSTER ANGUS FARMS	11/10/2016	$56.28
	ABS GLOBAL INC	11/10/2016	$1,525.00
	ACCELERATED GENETICS	11/10/2016	$350.00
	SEMEX USA INC	11/11/2016	$520.00
	ACCELERATED GENETICS	11/10/2016	$660.00
	DYNA	11/11/2016	$157.24
	SANDY SPRINGS WATER DIST	11/10/2016	$585.54
	ATT BILL PAYMENT	11/29/2016	$42.64
	FORT-HILL-NG-BILL-PMNT	11/28/2016	$39.96
	CITY OF CLEMSON	11/28/2016	$2,242.67
	ATT BILL PAYMENT	11/29/2016	$42.23

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	FORT-HILL-NG-BILL-PMNT	11/28/2016	$12.00
	ATT BILL PAYMENT	11/29/2016	$38.57
	FORT-HILL-NG-BILL-PMNT	11/28/2016	$42.89
	FORT-HILL-NG-BILL-PMNT	11/28/2016	$23.09
	FORT-HILL-NG-BILL-PMNT	11/28/2016	$12.00
	FORT-HILL-NG-BILL-PMNT	11/28/2016	$77.76
	FORT-HILL-NG-BILL-PMNT	11/28/2016	$77.76
	CITY OF CLEMSON	11/28/2016	$226.79
	FORT-HILL-NG-BILL-PMNT	11/28/2016	$12.00
	FORT-HILL-NG-BILL-PMNT	11/28/2016	$18.34
	ATT BILL PAYMENT	11/29/2016	$83.16
	CITY OF CLEMSON	11/28/2016	$60.94
			$14,614.22
JANIE HAMILTON	VWR INTERNATIONAL INC	11/01/2016	$546.28
	VWR INTERNATIONAL INC	11/02/2016	$733.26
	INTEGRATED DNA TECH	11/02/2016	$198.63
	VWR INTERNATIONAL INC	11/16/2016	$315.74
			$1,793.91
JANINE SUTTER	AMAZON MKTPLACE PMTS	11/15/2016	$7.99
	AMAZON MKTPLACE PMTS	11/15/2016	$15.98
	AMAZON MKTPLACE PMTS	11/16/2016	$9.49
			$33.46
JANNIE S. GIST	WAL-MART #0629	11/01/2016	$6.08
	WAL-MART #0629	11/15/2016	$32.81
			$38.89
JASON E. EICHELBERGER	GOOGLE SVCSAPPS ylica	11/01/2016	$25.15
	LINODE.COM	11/01/2016	$105.00
	AMAZON MKTPLACE PMTS	11/01/2016	$139.76
	DIGITALOCEAN.COM	11/01/2016	$236.54
	GOOGLE SVCSAPPS_nimss	11/02/2016	$5.00
	DIGITALOCEAN.COM	10/31/2016	$3.07
	DIGICERT INC	11/02/2016	$779.00
	WWW.NEWEGG.COM	11/02/2016	$23.87
	Amazon web services	11/04/2016	$37.07
	WWW.NEWEGG.COM	11/07/2016	$169.99
	DPLOY.IO	11/05/2016	$25.00
	RACKSPACE US INC	11/07/2016	$576.69
	NVITE EVENT TICKET NVI	11/09/2016	$1,056.00
	RACKSPACE CLOUD	11/11/2016	$15.49
	CABLE & CONNECTIONS	11/09/2016	$444.56
	FREEDOM VOICE SYSTEMS	11/12/2016	$41.12
	GOOGLE SVCSAPPS_clems	11/14/2016	$60.00
	WWW.NEWEGG.COM	11/14/2016	$882.98
	WWW.NEWEGG.COM	11/16/2016	$617.18
	WWW.NEWEGG.COM	11/16/2016	$114.81

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Cardholder	Vendor Name	Purchase Date	Amount
JASON E. EICHELBERGER	RACKSPACE CLOUD	11/17/2016	$0.31
	ENVATOMARKET31640960	11/17/2016	$21.00
	STAPLES DIRECT	11/17/2016	$91.72
	AMAZON MKTPLACE PMTS	11/18/2016	$211.37
	MAILCHIMP	11/24/2016	$75.00
	AMAZON MKTPLACE PMTS	11/24/2016	$129.00
			$5,886.68
JEANNE BRIGGS	WAL-MART #0396	11/02/2016	$34.24
			$34.24
JEFF C MARSHALL	PAYPAL ASTE	11/02/2016	$325.00
	AMERICAN AIR0012399101520	11/02/2016	$311.20
	AMAZON.COM AMZN.COM/BILL	11/03/2016	$20.32
	AMAZON MKTPLACE PMTS	11/07/2016	$8.53
	AMAZON MKTPLACE PMTS	11/08/2016	$67.91
	AMAZON MKTPLACE PMTS	11/07/2016	$19.95
	AMAZON MKTPLACE PMTS	11/08/2016	$47.27
	AMAZON MKTPLACE PMTS	11/08/2016	$13.18
	LITERACYRSRCHASSOCIATION	11/14/2016	$300.00
	AMAZON MKTPLACE PMTS	11/16/2016	$10.36
	AMAZON MKTPLACE PMTS	11/16/2016	$14.95
	AMAZON MKTPLACE PMTS	11/16/2016	$1.59
	AMAZON MKTPLACE PMTS	11/17/2016	$7.81
	AMAZON MKTPLACE PMTS	11/17/2016	$2.00
	AMAZON MKTPLACE PMTS	11/17/2016	$35.16
	CLEMSON COMPUTER ST	11/17/2016	$2,160.32
	AMAZON MKTPLACE PMTS	11/17/2016	$27.62
	AMAZON MKTPLACE PMTS	11/17/2016	$23.68
	AMAZON MKTPLACE PMTS	11/17/2016	$271.71
	AMAZON MKTPLACE PMTS	11/17/2016	$29.94
			$3,698.50
JEFF HOLLIDAY	STRATASYS,INC	11/01/2016	$135.87
	AIRGAS SOUTH	11/01/2016	$7.96
	RICOH RMS-CLEMSON	11/15/2016	$10.30
	PAKMAIL US806	11/16/2016	$97.01
	STRATASYS,INC	11/16/2016	$966.41
	MCMASTER-CARR	11/15/2016	$24.12
			$1,241.67
JEFF MCCALL	WM SUPERCENTER #4445	10/31/2016	$63.97
	IN PRECISION SCALE & CON	11/03/2016	$40.61
	EAST PARK PRINTING	11/04/2016	$356.31
	CLEMSON AUTO PARTS INC	11/29/2016	$31.94
			$492.83
JEFFERY S ALLEN	PRESS PLUS	11/01/2016	$12.99
	MAILCHIMP	11/10/2016	$39.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$52.49
JEFFERY T VERNON	IN SUNRISE BEVERAGE, INC	10/31/2016	$127.33
	TMOBILE POSTPAID IVR	11/03/2016	$179.96
	FSI VERIZON+BMC$3.50	11/24/2016	$131.05
	FEDEX 447677882	11/24/2016	$11.97
			$450.31
JEFFREY ANKER	Dropbox W88KS7FFRG9Z	11/02/2016	$99.00
	ASHLAND CHEMICAL	11/07/2016	$347.75
			$446.75
JEFFREY F. NEAL	AMERICAN AIR0010640189702	11/04/2016	$16.96
	AMERICAN AIR0012399395539	11/04/2016	$346.70
	55 EXCHANGE	11/09/2016	$11.90
	EAST PARK PRINTING	11/11/2016	$449.40
	KYOCERA DOCUMENT SOLUTION	11/23/2016	$140.00
			$964.96
JEFFREY FELLERS	SPIRIT COMMUNICATIONS EB	10/31/2016	$9.08
	WAL-MART #0629	11/01/2016	$132.64
	WAL-MART #0629	11/03/2016	$62.54
	ATT CONS PHONE PMT	11/04/2016	$161.67
	CITY OF UNION	11/07/2016	$12.51
	CITY OF UNION	11/07/2016	$626.10
	USPS PO 4589400379	11/10/2016	$141.00
	Embroidery By Karen	11/18/2016	$108.00
	WM SUPERCENTER #629	11/18/2016	$73.26
	KUNKLE TIRE & SERVICE CEN	11/18/2016	$396.51
	Embroidery By Karen	11/28/2016	$80.00
			$1,803.31
JEFFREY HOPKINS	POWELL GENERAL & EQU	10/31/2016	$59.00
	NORTHWESTERN SUPPLY INC	10/31/2016	$89.99
	NORTHWESTERN SUPPLY INC	11/02/2016	$192.81
	CLEMSON AUTO PARTS INC	11/03/2016	$281.34
	STAPLES 00111807	11/02/2016	$19.60
	VICKERYS OUTDOOR POWRE	11/02/2016	$53.00
	AG-PRO	11/03/2016	$39.80
	PENDLETON TIRE COMPANY	11/09/2016	$12.00
	SHERWIN WILLIAMS 702658	11/10/2016	$138.95
	CLEMSON AUTO PARTS INC	11/10/2016	$20.69
	TRI STAR	11/10/2016	$21.18
	TRI STAR	11/11/2016	$151.89
	FASTENAL COMPANY01	11/14/2016	$19.75
	IOWA FARM EQUIPMENT	11/15/2016	$2,465.00
	GEMPLER'S	11/16/2016	$202.20
	CLEMSON AUTO PARTS INC	11/17/2016	$20.69
	SAMS CLUB #6463	11/17/2016	$147.49
	HARBOR FREIGHT TOOLS 645	11/23/2016	$21.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPKINS	THE HOME DEPOT #1130	11/23/2016	$92.09
	TRI STAR	11/29/2016	$201.38
			$4,250.33
JEFFREY MCMILLAN	HAMPTON INN CLEMSON	10/30/2016	$264.18
	STATACORP LP	11/09/2016	$179.00
	MARRIOTT DETROIT DTOWN	11/13/2016	$376.05
	MARRIOTT DETROIT DTOWN	11/13/2016	$376.05
	MARRIOTT DETROIT DTOWN	11/13/2016	$376.05
	MICROSOFT STORE	11/15/2016	$478.29
	MICROSOFT STORE	11/15/2016	$159.43
	MICROSOFT STORE	11/15/2016	$159.43
	MICROSOFT STORE	11/16/2016	$1,636.02
	MICROSOFT STORE	11/16/2016	$4,908.06
			$8,912.56
JEFFREY S. PEAKE	NATIONAL ASSOCIATION OF S	11/02/2016	$75.00
	TAYLOR & FRANCIS	11/08/2016	$60.00
	AMAZON MKTPLACE PMTS	11/10/2016	$4.00
	FEDEX 91799405	11/11/2016	$29.15
	CFR FOREIGN AFFAIRS MA	11/15/2016	$44.95
	AAUW INC	11/15/2016	$40.00
	THE CENTER FOR THE STUDY	11/16/2016	$85.00
			$338.10
JEFFREY T. BROWN	HAMPTON INN CLEMSON	11/01/2016	$129.45
	BREAKOUT GAMES	11/03/2016	$402.80
	RICOH RMS-CLEMSON	11/04/2016	$20.87
	DIAMOND SPRINGS WATER	11/07/2016	$37.08
	PAYPAL WEBDUBOISHO	11/10/2016	$500.00
	ZOZESCAPE ARTIST GREE	11/16/2016	$131.25
	DIAMOND SPRINGS WATER	11/29/2016	$42.37
	WEEBLY CUSTOM DOMAIN	11/29/2016	$19.95
			$1,283.77
JENNIE P COLE	IN RALPH'S TROPHY SHOP	11/17/2016	$9.54
	DELTA AIR 0062364802379	11/21/2016	$562.20
	DELTA AIR 0062364614285	11/21/2016	$562.20
			$1,133.94
JENNIFER A STEVENS	WM SUPERCENTER #4506	10/31/2016	$25.95
	PSA MARKETPLACE	11/04/2016	$49.00
	CTS FRONTIER ONLINEPAY	11/13/2016	$186.76
	SPIRIT COMMUNICATIONS	11/17/2016	$4.45
			$266.16
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	11/01/2016	$73.84
	GRIFF'S FARM AND H	11/01/2016	$741.90
	BLUE RIDGE ELECTRIC COOP	11/01/2016	$29.71
	GREGORY PEST SOLUTIONS	11/01/2016	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	SANDY SPRINGS WATER DIST	11/02/2016	$55.16
	SANDY SPRINGS WATER DIST	11/02/2016	$72.35
	MWI VETERINARY SUPPLY CO	11/03/2016	$181.38
	MWI VETERINARY SUPPLY CO	11/03/2016	$610.02
	MWI VETERINARY SUPPLY CO	11/04/2016	$37.92
	UPS 000060RW68	11/06/2016	$16.81
	MWI VETERINARY SUPPLY CO	11/04/2016	$164.42
	MWI VETERINARY SUPPLY CO	11/04/2016	$2,513.44
	MWI VETERINARY SUPPLY CO	11/04/2016	$53.52
	MWI VETERINARY SUPPLY CO	11/04/2016	$713.10
	MWI VETERINARY SUPPLY CO	11/04/2016	$188.01
	MWI VETERINARY SUPPLY CO	11/08/2016	$88.38
	DMI DELL BUS ONLINE	11/08/2016	$1,387.80
	REPUBLIC SERVICES TRASH	11/09/2016	$165.11
	MWI VETERINARY SUPPLY CO	11/15/2016	$199.14
	FORT-HILL-NG-BILL-PMNT	11/16/2016	$12.84
	FORT-HILL-NG-BILL-PMNT	11/16/2016	$11.92
	FORT-HILL-NG-BILL-PMNT	11/16/2016	$44.20
	FORT-HILL-NG-BILL-PMNT	11/16/2016	$12.84
	FORT-HILL-NG-BILL-PMNT	11/16/2016	$14.79
	FORT-HILL-NG-BILL-PMNT	11/16/2016	$13.69
	CITY OF CLEMSON	11/16/2016	$38.42
	BLUE RIDGE ELECTRIC COOP	11/16/2016	$31.03
	CITY OF CLEMSON	11/16/2016	$76.45
	FORT-HILL-NG-BILL-PMNT	11/16/2016	$32.33
	BLUE RIDGE ELECTRIC COOP	11/16/2016	$49.20
	FORT-HILL-NG-BILL-PMNT	11/16/2016	$10.00
	ATT BILL PAYMENT	11/18/2016	$38.98
	GRIFF'S FARM AND H	11/17/2016	$372.17
	STAPLES DIRECT	11/17/2016	$207.56
	0184 ALL PHASE	11/17/2016	$74.90
	GREGORY PEST SOLUTIONS	11/20/2016	$84.50
	GREGORY PEST SOLUTIONS	11/20/2016	$34.50
	CLEMSON AUTO PARTS INC	11/23/2016	$455.09
	CLEMSON AUTO PARTS INC	11/23/2016	$23.70
	LUITPOLD-OSTEOHEALTH	11/28/2016	$537.00
	IN MARTIN'S CATTLE SERVI	11/28/2016	$795.00
	REPUBLIC SERVICES TRASH	11/28/2016	$47.86
	MWI VETERINARY SUPPLY CO	11/29/2016	$17.38
	VZWRLSS APOCC VISB	11/29/2016	$266.28
	MWI VETERINARY SUPPLY CO	11/29/2016	$306.61
	MWI VETERINARY SUPPLY CO	11/29/2016	$260.65
			$11,236.90
JENNIFER BOYLES	PSA MARKETPLACE	10/31/2016	$35.00
	PSA MARKETPLACE	11/09/2016	$21.00
	ATT BILL PAYMENT	11/17/2016	$193.63

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BOYLES	PSA MARKETPLACE	11/21/2016	$77.00
	KYOCERA DOCUMENT SOLUTION	11/22/2016	$258.66
			$585.29
JENNIFER CRAFT	LEXISNEXIS RISK DAT	11/02/2016	$4.82
			$4.82
JENNIFER ELLIOTT	JOSTENS INC.	11/10/2016	$2,638.21
			$2,638.21
JENNIFER L. MOUNTFORD	WEST CAROLINA RURAL TELE	11/01/2016	$94.80
	DEPENDABLE AUTO LLC	11/01/2016	$169.03
	QUICK COPIES OF GREENWOOD	11/01/2016	$254.40
	LOWES #00518	11/01/2016	$31.78
	OFFICEMAX/OFFICE DEPOT659	11/01/2016	$127.80
	USPS 45004006229807211	11/04/2016	$94.00
	NRA SERVSAFE	11/09/2016	$36.00
	FRED'S 1027	11/10/2016	$14.93
	AMAZON MKTPLACE PMTS	11/11/2016	$9.99
	PSA MARKETPLACE	11/11/2016	$154.00
	AMAZON MKTPLACE PMTS	11/14/2016	$238.59
	HWY 28 FARM & GARDEN.	11/14/2016	$44.90
	NATIONAL 4-H COUNCIL SUPP	11/16/2016	$269.81
	SPIRIT COMMUNICATIONS EB	11/17/2016	$3.57
	KYOCERA DOCUMENT SOLUTION	11/17/2016	$30.38
	USPS PO 4500400620	11/22/2016	$6.80
	CRACKER BARREL #473 GREEN	11/22/2016	$13.97
	BELK #27 GREENWOOD	11/22/2016	$15.89
	KIRKS POOL & HEARTH	11/22/2016	$7.95
	HOBBY LOBBY #482	11/22/2016	$22.19
	SQ BREEZY QUARTERS	11/23/2016	$16.05
			$1,656.83
JENNIFER TRAVIS	UPS 00000024146F446	10/31/2016	$5.39
	UPS 00000024146F456	11/10/2016	$56.56
	UPS 00000024146F466	11/14/2016	$4.83
	USPS.COM CLICKNSHIP	11/16/2016	$6.45
	UNITED 0162326368393	11/23/2016	$493.20
	USPS.COM POSTAL STORE	11/23/2016	$95.75
	UPS 00000024146F476	11/25/2016	$42.07
	PAYPAL CLEMSONPRIN	11/28/2016	$27.82
	UPS 00000024146F486	11/28/2016	$9.88
			$741.95
JENNIFER TSURUDA	BI-LO GROCERY #5539	11/02/2016	$48.48
	MANN LAKE LTD	11/03/2016	$354.96
	TARGET 00011981	11/04/2016	$16.54
	MAKERGEEKS	11/14/2016	$24.55
	Amazon.com	11/15/2016	$5.34
	WAL-MART #0396	11/21/2016	$94.98

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER TSURUDA	ENTOMOLOGIC	11/28/2016	$160.00
			$704.85
JENNY RODGERS	WAL-MART #1123	11/13/2016	$5.98
			$5.98
JEREMY K GREENE	THE HOME DEPOT #1117	11/17/2016	$293.66
	BOLEN QUALITY BUILDING	11/18/2016	$30.31
	NATIONAL COTTON COUNCIL I	11/21/2016	$200.00
	ENTOMOLOGIC	11/21/2016	$160.00
	IFLIGHT TECHNOLOGY CO	11/25/2016	$284.68
	FOXX EQUIPMENT COMPANY	11/28/2016	$1,003.03
	AGRIMART	11/28/2016	$599.04
	TYLER BROTHERS	11/29/2016	$249.99
	TYLER BROTHERS	11/29/2016	$249.99
			$3,070.70
JEREMY L BARNES	GREENVILLE FLUID SYSTE	11/04/2016	$407.40
	MCMASTER-CARR	11/03/2016	$78.46
	GREENVILLE FLUID SYSTE	11/11/2016	$110.51
	MCMASTER-CARR	11/17/2016	$54.63
	GREENVILLE FLUID SYSTE	11/22/2016	$26.54
	GREENVILLE FLUID SYSTE	11/22/2016	$32.96
			$710.50
JEREMY PIKE	WM SUPERCENTER #396	10/31/2016	$40.40
	SAMSCLUB #6463	10/31/2016	$499.65
	STAPLES DIRECT	11/01/2016	$26.66
	AMAZON MKTPLACE PMTS	11/01/2016	$167.31
	HUDSONS SMOKEHOUSE	11/01/2016	$1,453.86
	HUDSONS SMOKEHOUSE	11/02/2016	$261.70
	DELL SALES & SERVICE	11/05/2016	$2,364.59
	USPS PO 4516800631	11/09/2016	$141.00
	Backcountry.com	11/12/2016	$311.63
	COLUMBIA SPORTSWEAR 411	11/19/2016	$1,242.30
	ADOBE ACROPRO SUBS	11/19/2016	$14.99
			$6,524.09
JEREMY TZENG	AMAZON MKTPLACE PMTS	11/08/2016	$105.88
	AMAZON.COM AMZN.COM/BILL	11/08/2016	$24.55
	Amazon.com	11/22/2016	$63.65
	AMAZON MKTPLACE PMTS	11/27/2016	$6.88
	AMAZON MKTPLACE PMTS	11/28/2016	$21.37
			$222.33
JERRY HESTER	B&H PHOTO, 800-606-6969	11/23/2016	$279.88
			$279.88
JESSICA ADKINS	FEDEX 845307247909	11/06/2016	$8.98
	FEDEX 845307247298	11/09/2016	$4.80
	FEDEX 845307247302	11/15/2016	$6.15

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA ADKINS	FEDEX 845307247313	11/23/2016	$4.80
			$24.73
JESSICA MARTIN	DIAMOND SPRINGS WATER	11/04/2016	$10.73
	DIAMOND SPRINGS WATER	11/04/2016	$10.65
	DIAMOND SPRINGS WATER	11/04/2016	$10.59
			$31.97
JILL K BURROUGHS	GREENWOOD CHAMBER OF C	11/03/2016	$15.00
	SC BUSINESS PUBLICATIONS	11/03/2016	$49.95
	ATT BILL PAYMENT	11/11/2016	$408.10
	SPIRIT COMMUNICATIONS EB	11/15/2016	$20.94
	DOC-USFCS-3019753880	11/16/2016	$35.00
	LAURENS COUNTY CHAMBER OF	11/15/2016	$175.00
	AT&T BILL PAYMENT	11/21/2016	$50.13
			$754.12
JINA SCOTT-PHILLIPS	RANDYS AUTO P 0022529	11/03/2016	$492.42
	FRG TEAMFANSHOP	11/17/2016	$63.98
			$556.40
JOAN D GIANFORCARO	CAMPUS COPY SHOP	11/21/2016	$433.30
			$433.30
JOAN MARLER	HAMAMATSU CORPORATION	11/04/2016	$2,091.00
	MOUSER ELECTRONICS INC	11/18/2016	$71.19
	TRC ELECTRONICS INC.	11/18/2016	$33.14
			$2,195.33
JOE DODSON	LOWES #03071	11/02/2016	$151.46
	EVOQUA WATER TECHNOLOGY	11/15/2016	$155.32
	LOWES #03071	11/16/2016	$151.46
			$458.24
JOE E VARN JR	ULINE SHIP SUPPLIES	11/01/2016	$144.29
	UNITEDSCOPE	10/31/2016	$79.99
	KROGER #448	10/31/2016	$19.90
	KROGER #448	10/31/2016	$30.54
	USPS 45044000029810421	10/31/2016	$1.15
	ATT BILL PAYMENT	11/03/2016	$156.61
	PSA MARKETPLACE	11/01/2016	$5.00
	WM SUPERCENTER #795	11/09/2016	$48.26
	ATT BILL PAYMENT	11/29/2016	$156.70
			$642.44
JOE M MAJA	VZWRLSS MY VZ VE P	11/01/2016	$50.08
	SP 3D UNIVERSE	11/01/2016	$444.95
	AMAZON MKTPLACE PMTS	11/01/2016	$13.90
	AMAZON MKTPLACE PMTS	11/01/2016	$26.95
	AMAZON MKTPLACE PMTS	11/01/2016	$34.85
	MICASENSE, INC.	11/01/2016	$3,550.00
	SWIFT NAVIGATION	11/02/2016	$1,011.63

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Cardholder	Vendor Name	Purchase Date	Amount
JOE M MAJA	QUADROCOPTER LLC	11/02/2016	$524.46
	AMAZON MKTPLACE PMTS	11/02/2016	$54.88
	PAYPAL HELIBATICS	11/21/2016	$210.01
	GRAUPNER USA	11/26/2016	$317.60
	GRAUPNER USA	11/28/2016	$167.81
	VZWRLSS APOCC VISE	11/29/2016	$50.08
	PAYPAL HOBBYKING	11/29/2016	$140.04
			$6,597.24
JOE THRASHER	TUDOR SCIENTIFIC GLASS	11/04/2016	$439.23
	TUDOR SCIENTIFIC GLASS	11/08/2016	$330.98
	ACE GLASS	11/11/2016	$128.97
	TUDOR SCIENTIFIC GLASS	11/18/2016	$267.54
			$1,166.72
JOHN BALLATO	PROTEUS INC	10/31/2016	$407.00
	AMAZON MKTPLACE PMTS	11/01/2016	$44.52
	OFFICE DEPOT #5910	10/31/2016	$3.40
	OFFICE DEPOT #1214	10/31/2016	$134.77
	AMAZON MKTPLACE PMTS	11/02/2016	$11.44
	KYOCERA DOCUMENT SOLUTION	10/31/2016	$76.41
	Evernote	11/02/2016	$48.00
	DRI FLIR SYSTEMS	11/03/2016	$267.49
	AMAZON MKTPLACE PMTS	11/04/2016	$15.58
	UPS 0000Y65864	11/06/2016	$60.80
	UPS 0000Y65864	11/13/2016	$14.42
	AMERICAN CERAMIC S-ACERS	11/11/2016	$2,000.00
	SURVEYMONKEY.COM	11/14/2016	$204.00
	STAPLES DIRECT	11/17/2016	$21.39
	STA TRAVEL INC 230	11/17/2016	$55.00
	USPS PO 4516800631	11/17/2016	$84.35
	THE HOME DEPOT #1105	11/18/2016	$63.42
	STA TRAVEL INC 230	11/18/2016	$1.00
	UNITED 0167907132356	11/18/2016	$1,727.05
	UPS 0000Y65864	11/20/2016	$113.11
	ICC THE COMPLIANCE CEN	11/17/2016	$28.10
	USPS PO 4578600677	11/21/2016	$327.80
	Amazon.com	11/22/2016	$36.63
			$5,745.68
JOHN CUMMINGS	GIH GLOBALINDUSTRIALEQ	11/11/2016	$27.93
	GIH GLOBALINDUSTRIALEQ	11/16/2016	$42.01
	GIH GLOBALINDUSTRIALEQ	11/17/2016	$562.17
	HUBERT COMPANY	11/23/2016	$504.54
			$1,136.65
JOHN D. MUELLER	ORKIN LLC 002	10/31/2016	$250.00
	ORKIN LLC 002	11/22/2016	$360.00
			$610.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E BODIFORD	TRACTOR SUPPLY #1210	11/12/2016	$362.27
	TRI-COUNTY ACE	11/15/2016	$3.71
			$365.98
JOHN E GAILER III	INSTITUTE FOR SOCIAL +	11/05/2016	$1,595.00
	WEKOPA RESORT & CONF C	11/07/2016	$668.28
	Dropbox PWQY66K7TP9Q	11/14/2016	$9.99
	Dropbox NC8HWX18FHTS	11/14/2016	$89.68
			$2,362.95
JOHN ELSEA	WHITE JONES ACE	11/09/2016	$38.98
	LOWES #00728	11/16/2016	$40.60
			$79.58
JOHN G ABERCROMBIE	WAL-MART #4445	11/15/2016	$4.21
	VWR INTERNATIONAL INC	11/23/2016	$371.11
			$375.32
JOHN H RODGERS JR	WM SUPERCENTER #3222	11/02/2016	$45.86
	TFS FISHERSCI ECOM ATL	11/16/2016	$516.10
	TFS FISHERSCI ECOM ATL	11/17/2016	$169.78
	THE UPS STORE 3497	11/17/2016	$174.50
	TFS FISHERSCI ECOM ATL	11/19/2016	$155.76
	AMAZON MKTPLACE PMTS	11/23/2016	$29.36
	TFS FISHERSCI ECOM ATL	11/26/2016	$95.55
			$1,186.91
JOHN HAINS	BI-LO GROCERY #5539	11/15/2016	$7.07
	VERNIER SOFTWARE & TEC	11/17/2016	$331.70
	AMERICAN AIR0017892086437	11/18/2016	$792.76
	AGENT FEE 8900686890708	11/18/2016	$60.00
			$1,191.53
JOHN MAJSZTRIK	THE TERRA CEIA FARM LLC	11/02/2016	$231.60
	BEN MEADOWS	11/08/2016	$173.21
	LOWES #00728	11/11/2016	$101.64
			$506.45
JOHN MORGENSTERN	THE UPS STORE 2121	11/12/2016	$21.06
	USPS PO 1204830014	11/14/2016	$39.24
			$60.30
JOHN PHILLIPS	AMAZON MKTPLACE PMTS	11/02/2016	$12.99
	SHERWIN WILLIAMS 702658	11/02/2016	$380.81
	LOWES #03071	11/02/2016	$35.27
	MARION DAVIS INC	11/02/2016	$58.30
	TRI-COUNTY ACE	11/02/2016	$132.77
	TRI-COUNTY ACE	11/02/2016	$77.81
	WW GRAINGER	11/02/2016	$148.70
	PRINTSOURCE INC	11/02/2016	$533.02
	GIH GLOBALINDUSTRIALEQ	11/04/2016	$559.00
	BLACK ELECTRICAL SUPPLY I	11/03/2016	$314.22

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN PHILLIPS	DMI DELL BUS ONLINE	11/08/2016	$1,568.61
	WW GRAINGER	11/07/2016	$395.34
	NORTHWESTERN SUPPLY INC	11/07/2016	$142.95
	TRI-COUNTY ACE	11/09/2016	$74.88
	TRI-COUNTY ACE	11/10/2016	$16.59
	BLACK ELECTRICAL SUPPLY I	11/09/2016	$98.75
	BLACK ELECTRICAL SUPPLY I	11/11/2016	$306.47
	MCNEELYS STORE & RENTAL	11/14/2016	$51.36
	MCNEELYS STORE & RENTAL	11/14/2016	$77.04
	TRI-COUNTY ACE	11/14/2016	$50.83
	TRI-COUNTY ACE	11/15/2016	$13.05
	INDUSTRIAL CONTAINER SVS	11/16/2016	$173.36
	MCNEELYS STORE & RENTAL	11/17/2016	$47.08
	MCNEELYS STORE & RENTAL	11/17/2016	$23.54
	Lumens, LLC	11/18/2016	$356.00
	LOWES #03071	11/22/2016	$44.79
	TRI-COUNTY ACE	11/22/2016	$178.44
	TRI-COUNTY ACE	11/23/2016	$77.78
	TRI-COUNTY ACE	11/26/2016	$10.37
			$5,960.12
JOHN S BOOKHART	TRI STAR	11/04/2016	$21.90
	CLEMSON AUTO PARTS INC	11/10/2016	$475.57
	TRI-COUNTY ACE	11/15/2016	$179.92
	TRI-COUNTY ACE	11/17/2016	$12.08
			$689.47
JOHN S SALTER JR.	GO2MARINE	11/12/2016	$93.04
	CAROLINA CARPORTS INC	11/14/2016	$1,385.65
	TERMINAL TIRE	11/15/2016	$84.96
	BASS PRO STORE SAVANNAH,	11/17/2016	$32.08
	MAIL BOXES ETC 2978	11/22/2016	$11.54
			$1,607.27
JOHN TILLEY	WAL-MART #4445	10/31/2016	$14.89
	DICKS SPORTING GOODS#780	10/31/2016	$42.79
	HOBBY LOBBY #332	10/31/2016	$13.34
			$71.02
JOHN U MCGREGOR	INGLES MARKETS #94	11/14/2016	$45.00
	FOOD LION #2209	11/15/2016	$3.99
	NUTS.COM, INC.	11/15/2016	$172.35
	OLDE COLONY BAKERY	11/16/2016	$92.77
	US FOODS 6B	11/21/2016	$691.05
	LENOVO GROUP	11/24/2016	$1,347.45
	LENOVO GROUP	11/24/2016	$205.42
	LENOVO GROUP	11/25/2016	$42.79
	INGLES MARKETS #94	11/29/2016	$1.98
			$2,602.80

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN W MERIWETHER JR	AT&T DATA	10/30/2016	$14.99
	AT&T DATA	11/29/2016	$14.99
			$29.98
JOHN WAREHAM	AMAZON MKTPLACE PMTS	11/12/2016	$5.90
	AMAZON MKTPLACE PMTS	11/11/2016	$47.98
	MAILCHIMP	11/15/2016	$30.00
	THE TRANSFORM GROUP	11/16/2016	$679.55
			$763.43
JOHNELL BROOKS	CITY PRINTING GRAPHICS	11/02/2016	$10.00
	AMERICAN AIR0012399858005	11/07/2016	$365.70
	AMERICAN AIR0012399858004	11/07/2016	$365.70
	IN INTERNATIONAL COUNCIL	11/09/2016	$150.00
	SHARP BUSINESS SYS-SC	11/09/2016	$7.82
	CLEMSON COMPUTER ST	11/15/2016	$1,315.02
	BEHAVIOR ANALYST CERTIFIC	11/23/2016	$50.00
			$2,264.24
JONATHAN K CROFT	VZWRLSS MY VZ VE P	11/01/2016	$52.70
	SPIRIT COMMUNICATIONS	11/03/2016	$2.72
	PSA MARKETPLACE	11/14/2016	$161.00
	PSA MARKETPLACE	11/14/2016	$49.00
	PSA MARKETPLACE	11/14/2016	$63.00
	PSA MARKETPLACE	11/14/2016	$70.00
	BI-LO GROCERY #5513	11/16/2016	$60.43
	WAL-MART #3724	11/17/2016	$63.22
	ATT BILL PAYMENT	11/22/2016	$184.04
	FORESTRY SUPPLIERS	11/28/2016	$215.30
			$921.41
JONATHAN K WINDHAM	US AUTO PARTS NETWORK	11/07/2016	$406.95
	LOWES #01120	11/23/2016	$107.96
			$514.91
JONATHAN M. BLACKWELL	ADVANCE AUTO PARTS #5680	10/31/2016	$13.77
	BOB BARKER COMPANY INC	10/31/2016	$80.09
	TRI-COUNTY ACE	11/01/2016	$12.83
	BOB BARKER COMPANY INC	10/25/2016	$731.23
	PARKWAY CAMPERS	11/01/2016	$571.34
	MIDCO 800-536-0238	11/03/2016	$163.91
	TRI-COUNTY ACE	11/07/2016	$44.39
	MCNEELY STORE & RENTAL	11/08/2016	$1,125.02
	THE HOME DEPOT #1130	11/07/2016	$186.48
	TRI-COUNTY ACE	11/09/2016	$24.99
	TRACTOR SUPPLY #1210	11/09/2016	$75.22
	TRI-COUNTY ACE	11/09/2016	$254.37
	WAL-MART #1123	11/09/2016	$42.26
	DTV DIRECTV SERVICE	11/10/2016	$65.42
	BLUE RIDGE SECURITY SYSTE	11/09/2016	$69.50

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M. BLACKWELL	TRI-COUNTY ACE	11/10/2016	$13.76
	TRI-COUNTY ACE	11/15/2016	$24.74
	AUTOZONE 6183	11/16/2016	$5.81
	VZWRLSS APOCC VISB	11/17/2016	$114.05
	WAYFAIR Wayfair	11/17/2016	$614.85
	MCNEELY STORE & RENTAL	11/18/2016	$206.34
	WAL-MART #1123	11/19/2016	$52.87
	THE HOME DEPOT #1130	11/22/2016	$150.68
	PARKWAY CAMPERS	11/28/2016	$167.58
	THE HOME DEPOT #1130	11/28/2016	$36.02
	WM SUPERCENTER #1123	11/29/2016	$28.78
			$4,876.30
JONATHAN STYLES	DMI DELL BUS ONLINE	11/15/2016	$320.99
	AMAZON MKTPLACE PMTS	11/15/2016	$38.86
	DMI DELL HIGHER EDUC	11/22/2016	$43.52
	MICROSOFT STORE	11/21/2016	$2,848.42
	AMAZON MKTPLACE PMTS	11/22/2016	$74.78
	Plexim GmbH	11/28/2016	$392.00
			$3,718.57
JONATHAN TARVER	LOWES #03071	11/28/2016	$80.14
			$80.14
JONATHAN VEIT	BURRELLESLUCE	11/03/2016	$390.20
	HOOTSUITE MEDIA INC.	11/05/2016	$9.99
	CampaignMonitor.co	11/08/2016	$49.00
	NEW YORK TIMES DIGITAL	11/08/2016	$7.50
	GAN 1120GRNVILLENEWCIR	11/14/2016	$27.01
	SHARP BUS SYS CAROLINAS	11/17/2016	$102.10
			$585.80
JONIE A GREEN	USPS PO 4598800937	11/23/2016	$6.47
			$6.47
JOSE PAYERO	TRAVELOCITY.COM	11/02/2016	$24.00
	UFLEF CONFERENCES	11/02/2016	$75.00
	AMERICAN AIR0017875592183	11/02/2016	$341.20
	TING-INV#3961311	11/09/2016	$7.48
			$447.68
JOSHUA ALPER	BRAINBITS LLC	11/02/2016	$389.90
	ETON BIOSCIENCE, INC.	11/08/2016	$16.00
	ETON BIOSCIENCE, INC.	11/08/2016	$16.00
	AAAS SCIENCE MAGAZINE	11/21/2016	$75.00
	ETON BIOSCIENCE, INC.	11/21/2016	$32.00
			$528.90
JOSHUA BARNES	FACEBK H64AMA27U2	10/31/2016	$50.00
	LOWES #03071	11/03/2016	$125.82
	TIGER TOWN GRAPHICS	11/03/2016	$866.70

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BARNES	METRO 025-UNION STN N	11/05/2016	$60.00
	KROGER #375	11/05/2016	$130.59
	TWITTER ADVERTISING	11/03/2016	$25.00
	METRO 025-UNION STN N	11/05/2016	$60.00
	GIANT 2376	11/07/2016	$31.31
	COLONIAL PARKING #585	11/08/2016	$72.00
	COLONIAL PARKING #585	11/08/2016	$72.00
	WM SUPERCENTER #3222	11/10/2016	$87.47
	OFFICE DEPOT #379	11/10/2016	$31.86
	TWITTER ADVERTISING	11/10/2016	$50.00
	FOOD LION #2209	11/17/2016	$30.77
	DELTA AIR 0067890837443	11/18/2016	$614.86
	DELTA AIR 0067890837447	11/18/2016	$614.86
	AGENT FEE 8900685614582	11/18/2016	$32.00
	AGENT FEE 8900685614574	11/18/2016	$32.00
	AGENT FEE 8900685614593	11/18/2016	$32.00
	AGENT FEE 8900685614576	11/18/2016	$32.00
	AGENT FEE 8900685614584	11/18/2016	$32.00
	DELTA AIR 0067890837445	11/18/2016	$614.86
	DELTA AIR 0067890837459	11/18/2016	$681.86
	DELTA AIR 0067890837469	11/18/2016	$695.86
	AGENT FEE 8900685614596	11/18/2016	$32.00
	DELTA AIR 0067890837441	11/18/2016	$614.86
	AGENT FEE 8900685614577	11/18/2016	$32.00
	AGENT FEE 8900685614581	11/18/2016	$32.00
	AGENT FEE 8900685614575	11/18/2016	$32.00
	DELTA AIR 0067890837437	11/18/2016	$614.86
	AGENT FEE 8900685614583	11/18/2016	$32.00
	DELTA AIR 0067890837462	11/18/2016	$656.86
	DELTA AIR 0067890837442	11/18/2016	$614.86
	AGENT FEE 8900685614585	11/18/2016	$32.00
	DELTA AIR 0067890837436	11/18/2016	$614.86
	RMS - CLEMSON PRINT CENT	11/18/2016	$36.38
	DELTA AIR 0067890837440	11/18/2016	$614.86
	DELTA AIR 0067890837446	11/18/2016	$614.86
	DELTA AIR 0067890837438	11/18/2016	$614.86
	AGENT FEE 8900685614578	11/18/2016	$32.00
	AGENT FEE 8900685614600	11/18/2016	$32.00
	AGENT FEE 8900685614579	11/18/2016	$32.00
	DELTA AIR 0067890837444	11/18/2016	$614.86
	AGENT FEE 8900685614580	11/18/2016	$32.00
	DELTA AIR 0067890837439	11/18/2016	$614.86
	DELTA AIR 0060181961545	11/21/2016	$50.00
	DELTA AIR 0060181761822	11/21/2016	$50.00
	DELTA AIR 0060181961549	11/21/2016	$50.00
			$11,772.80

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA EVANS	RICOH RMS-CLEMSON	11/03/2016	$34.81
	CAROLINA BIOLOGIC SUPPLY	11/07/2016	$2,002.12
			$2,036.93
JOSHUA WEAVER	STAPLES 00118976	11/21/2016	$27.80
			$27.80
JOVANNA KING	UPS 0000866E57	11/13/2016	$7.60
	USPS PO 4516800631	11/15/2016	$6.80
	PAYPAL CLEMSONPRIN	11/17/2016	$75.97
			$90.37
JOY ACREE MOSS	CRUCIAL.COM	11/11/2016	$85.59
	VZWRLSS APOCC VISB	11/12/2016	$4,837.76
	BLUE RIDGE ELECTRIC COOP	11/15/2016	$179.97
	BC.BASECAMP 3 3129044	11/19/2016	$29.00
	FORT-HILL-NG-BILL-PMNT	11/22/2016	$950.95
	FORT-HILL-NG-BILL-PMNT	11/22/2016	$36.86
	FORT-HILL-NG-BILL-PMNT	11/22/2016	$35.34
	FORT-HILL-NG-BILL-PMNT	11/22/2016	$31.53
	CU ACCTS RCVBL ONLINE	11/22/2016	$1,358.10
			$7,545.10
JOY RODATZ	FRONTIER AI R9G8TG	10/31/2016	$108.10
	FRONTIER AI R9G8TG	10/31/2016	$35.00
	AGENT FEE 8900686890667	10/31/2016	$50.00
	UNITED 0167892086399	10/31/2016	$436.10
	YOURMEMBER-CAREERS	11/01/2016	$475.00
	AMAZON MKTPLACE PMTS	11/02/2016	$330.56
	AMAZON MKTPLACE PMTS	11/02/2016	$18.50
	AMAZON MKTPLACE PMTS	11/03/2016	$68.65
	AMAZON MKTPLACE PMTS	11/03/2016	$136.88
	AMAZON MKTPLACE PMTS	11/02/2016	$171.12
	AMAZON MKTPLACE PMTS	11/02/2016	$150.00
	AMAZON MKTPLACE PMTS	11/03/2016	$26.79
	AICHE.ORG IN HOUSE	11/02/2016	$779.00
	AGENT FEE 8900686890678	11/02/2016	$50.00
	AMAZON MKTPLACE PMTS	11/03/2016	$159.00
	UNITED 0167892086409	11/02/2016	$468.70
	AICHE.ORG IN HOUSE	11/10/2016	$209.00
	VISTAPR VistaPrint.com	11/11/2016	$78.99
	AMAZON MKTPLACE PMTS	11/15/2016	$4.99
	AMAZON MKTPLACE PMTS	11/15/2016	$89.06
	AMERICAN CHEMICAL SOCI	11/17/2016	$227.00
	AICHE.ORG IN HOUSE	11/21/2016	$256.00
	RMS - CLEMSON PRINT CENT	11/22/2016	$149.80
	WISH.COM	11/23/2016	$33.25
			$4,511.49
JOYCE S. BAKER	BI-LO GROCERY #5268	10/31/2016	$27.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE S. BAKER	BI-LO GROCERY #5268	11/03/2016	$8.56
	BI-LO GROCERY #5268	11/15/2016	$14.08
	WM SUPERCENTER #1603	11/17/2016	$5.45
	BI-LO GROCERY #5268	11/28/2016	$35.70
			$91.31
JUAN ANTONIO BAEZA	HAMPTON INN AND SUITES SE	11/13/2016	$580.80
	QIAGEN INC	11/15/2016	$953.39
			$1,534.19
JUAN CARLOS MELGAR	WM SUPERCENTER #3222	10/31/2016	$14.18
	PUBLIX SUPERMARKETS #1379	11/02/2016	$10.08
	WAL-MART #3222	11/04/2016	$4.16
	PUBLIX SUPERMARKETS #1379	11/11/2016	$8.06
	PAYPAL CUMBERLANDS	11/11/2016	$65.00
	INGLES MARKETS #53	11/16/2016	$12.08
	WWW.ALIBABA.COM	11/16/2016	$2,488.79
	WM SUPERCENTER #3222	11/21/2016	$9.77
	Dropbox 8FTCMWDVCLY5	11/28/2016	$74.25
	PUBLIX SUPERMARKETS #1379	11/29/2016	$35.20
			$2,721.57
JUANG HORNG CHONG	HARBOR FREIGHT CATALOG	11/01/2016	$93.94
	MANN LAKE LTD	11/23/2016	$156.00
			$249.94
JUDY PILGRIM	MONOPRICE COM	11/03/2016	$17.95
			$17.95
JULIA COX	NATIONAL 4-H COUNCIL SUPP	11/01/2016	$242.15
	NATURE-WATCH	11/01/2016	$146.52
	WAL-MART #0514	11/07/2016	$129.55
	BI-LO #5810	11/08/2016	$31.48
	DOLLAR-GENERAL #8049	11/07/2016	$12.36
	HOBBY LOBBY #289	11/07/2016	$55.11
	DOLLAR-GENERAL #8049	11/07/2016	$11.82
	PSA MARKETPLACE	11/28/2016	$308.00
	NATIONAL 4-H COUNCIL SUPP	11/28/2016	$13.03
			$950.02
JULIA FRUGOLI	INTEGRATED DNA TECH	10/31/2016	$22.89
	VWR INTERNATIONAL INC	11/02/2016	$6.88
	INTL SOC MOLECULAR	11/01/2016	$120.00
	VWR INTERNATIONAL INC	11/02/2016	$6.57
	PROMEGACORP. PROMEGA C	11/05/2016	$39.32
	IN ZYMO RESEARCH	11/07/2016	$302.80
	VWR INTERNATIONAL INC	11/08/2016	$146.55
	DRI ENDNOTE	11/09/2016	$99.95
	VWR INTERNATIONAL INC	11/11/2016	$81.80
	TFS FISHERSCI ECOM ATL	11/12/2016	$171.90

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA FRUGOLI	TFS FISHERSCI ECOM ATL	11/11/2016	$104.10
	USPS.COM CLICKNSHIP	11/14/2016	$6.45
	USPS.COM CLICKNSHIP	11/15/2016	$34.95
	TFS FISHERSCI ECOM ATL	11/15/2016	$316.72
	GENSCRIPT	11/15/2016	$412.12
	VWR INTERNATIONAL INC	11/18/2016	$219.36
	VWR INTERNATIONAL INC	11/18/2016	$292.69
	INTEGRATED DNA TECH	11/21/2016	$136.60
	TFS FISHERSCI ECOM ATL	11/23/2016	$32.93
	VWR INTERNATIONAL INC	11/29/2016	$175.62
	VWR INTERNATIONAL INC	11/30/2016	$37.54
			$2,767.74
JULIE VIDOTTO	IN TECHNOLOGY SOLUTIONS	10/31/2016	$177.99
	OKEFENOKEE ADVENTURES INC	11/01/2016	$1,217.34
	BRETT`S WATERWAY CAFE	10/31/2016	$719.46
	EZTCHOW DOWN FT	11/02/2016	$305.00
	PUBLIX #322	11/02/2016	$382.45
	AMELIA HOTEL AT THE	11/02/2016	$2,000.00
	AMELIA HOTEL AT THE	11/02/2016	$2,007.50
	DROPEVENT UPGRADE	11/03/2016	$10.00
	AMELIA HOTEL AT THE	11/02/2016	$2,000.00
	WIX.COM 124794706	11/03/2016	$2.99
	BAUDVILLE INC.	11/15/2016	$84.35
	IN TECHNOLOGY SOLUTIONS	11/28/2016	$177.99
	SECURITY CENTRAL	11/28/2016	$420.00
	SURVEYMONKEY.COM	11/28/2016	$24.00
	CTC CONSTANTCONTACT.COM	11/28/2016	$60.00
	FORT-HILL-NG-BILL-PMNT	11/28/2016	$14.53
	CITY OF CLEMSON	11/28/2016	$93.02
	ATT BILL PAYMENT	11/29/2016	$85.00
	CITY OF CLEMSON	11/28/2016	$25.73
			$9,807.35
JUNE BROCK-CARROLL	VALVOLINE INSTANT OIL CHA	11/03/2016	$47.13
	LABELMASTER	11/11/2016	$120.99
	LABELMASTER	11/16/2016	$16.82
	USPS PO 4516800631	11/17/2016	$5.80
	AHMP	11/16/2016	$232.00
	ULINE SHIP SUPPLIES	11/19/2016	$607.51
	LABELMASTER	11/24/2016	$93.09
			$1,123.34
JUNE HAY	ANDA	11/01/2016	$301.04
	ANDA	11/01/2016	$1,200.00
	PARMED PHARMACEUTICALS	10/31/2016	$1,366.65
	INTEGRAL SOLUTIONS GRO	11/04/2016	$267.35
	IN VERIDIKAL TECHNOLOGIE	11/08/2016	$331.42

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE HAY	ANDA	11/08/2016	$1,641.23
	PARMED PHARMACEUTICALS	11/07/2016	$1,499.64
	DELASCO DERMATOLOGIC LAB	11/10/2016	$101.85
	ANDA	11/15/2016	$741.44
	PARMED PHARMACEUTICALS	11/14/2016	$974.59
	INTEGRAL SOLUTIONS GRO	11/15/2016	$775.24
	SUPPLIES DISTRIBUTORS	11/18/2016	$150.12
	ESI CURASCRIPT SD	11/21/2016	$1,512.18
	ANDA	11/23/2016	$183.35
	PARMED PHARMACEUTICALS	11/22/2016	$2,280.25
	PARMED PHARMACEUTICALS	11/23/2016	$112.37
	ANDA	11/24/2016	$465.46
	INTEGRAL SOLUTIONS GRO	11/22/2016	$447.07
	PBA HEALTH	11/28/2016	$951.92
	HELLO DIRECT INC	11/29/2016	$435.00
	FEDEX 448075549	11/29/2016	$15.45
	HELLO DIRECT INC	11/29/2016	$311.00
			$16,064.62
JUSTIN BALLEW	WM SUPERCENTER #1829	11/01/2016	$21.59
	NC VEGETABLE GROWERS ASS	11/07/2016	$55.00
	ATT CONS PHONE PMT	11/18/2016	$53.55
	USPS PO 4556200571	11/21/2016	$141.00
			$271.14
JUSTIN DURHAM	STAGE ACCENTS	11/05/2016	$3,023.29
	STAGE ACCENTS	11/10/2016	$80.00
	STAGE ACCENTS	11/10/2016	$100.50
	AMC MUSIC LLC	11/10/2016	$321.34
	AMC MUSIC LLC	11/25/2016	$125.55
			$3,650.68
KAPIL CHALIL MADATHIL	PAYPAL GRANTWRITER	11/20/2016	$331.95
	LIEBERTPUB.COM/MARYANN	11/21/2016	$49.00
			$380.95
KAREN JACKSON	Amazon.com	11/02/2016	$44.67
	YARD SUPPLY NE	11/01/2016	$73.99
	LOWES #02356	11/02/2016	$13.44
	KROGER #448	11/08/2016	$44.30
	ACADEMY SPORTS #103	11/14/2016	$32.39
	LOWES #02356	11/14/2016	$25.81
	COOPERS NURSERY	11/15/2016	$140.78
	BATTERIES PLUS #66	11/18/2016	$12.95
	LOWES #02356	11/28/2016	$10.57
			$398.90
KAREN L ADDIS	FOUR POINTS HOTEL	10/31/2016	$798.00
	THE TRANSFORM GROUP	11/17/2016	$640.99
	THE UPS STORE 3497	11/21/2016	$23.96

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN L ADDIS	AMERICAN AIR0012101807021	11/22/2016	$277.70
			$1,740.65
KAREN LANNING	THE VERNON COMPANY	10/31/2016	$1,015.91
	AMAZON MKTPLACE PMTS	10/31/2016	$85.99
	AMAZON MKTPLACE PMTS	11/01/2016	$650.38
	TRB ANNUAL MEETING	11/01/2016	$100.00
	FEDEX 866516942878	11/02/2016	$6.44
	AMAZON MKTPLACE PMTS	11/02/2016	$149.72
	AMAZON MKTPLACE PMTS	11/03/2016	$1.86
	MICROLOGY LABORATORIES	11/02/2016	$275.97
	AMAZON MKTPLACE PMTS	11/04/2016	$310.93
	TFS FISHER SCI CHI	11/08/2016	$264.46
	TRB ANNUAL MEETING	11/10/2016	$175.00
	TRB ANNUAL MEETING	11/10/2016	$175.00
	TRB ANNUAL MEETING	11/10/2016	$475.00
	AMAZON MKTPLACE PMTS	11/11/2016	$813.47
	TRB ANNUAL MEETING	11/10/2016	$175.00
	TRB ANNUAL MEETING	11/11/2016	$175.00
	AMAZON MKTPLACE PMTS	11/12/2016	$90.40
	TFS FISHER SCI CHI	11/11/2016	$250.05
	AMAZON MKTPLACE PMTS	11/12/2016	$627.98
	TFS FISHER SCI CHI	11/12/2016	$149.29
	AMERICAN AIR0012100195624	11/10/2016	$548.70
	JOBTARGET	11/14/2016	$419.00
	SAILRITE	11/14/2016	$1,668.10
	NACADA	11/12/2016	$65.00
	AMAZON MKTPLACE PMTS	11/14/2016	$20.50
	AMAZON MKTPLACE PMTS	11/16/2016	$13.98
	PACE TECHNOLOGIES INC	11/15/2016	$529.23
	HESS PUMICE PRODUCTS INC	11/16/2016	$109.89
	INREACHDELORME.COM	11/16/2016	$22.04
	AMER SOC CIVIL ENGINEERS	11/16/2016	$240.00
	AMAZON MKTPLACE PMTS	11/18/2016	$12.85
	NORTH AMERICAN SOCIETY FO	11/18/2016	$250.00
	Amazon.com	11/18/2016	$46.14
	FEDEX 777714167101	11/22/2016	$34.26
	UPS 0000F66R15	11/27/2016	$12.70
			$9,960.24
KARIAHLYN LINDSEY	OLD DOMINION FREIGHTLINE	11/14/2016	$592.45
	Amazon.com	11/18/2016	$9.62
			$602.07
KARISSA R ULMER	SPIRIT COMMUNICATIONS EB	10/31/2016	$1.62
	FAMILY DOLLAR #1366	11/09/2016	$8.32
	ATT CONS PHONE PMT	11/17/2016	$154.65
	STAPLES DIRECT	11/18/2016	$37.39

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Cardholder	Vendor Name	Purchase Date	Amount
KARISSA R ULMER	NATIONAL 4-H COUNCIL SUPP	11/21/2016	$9.99
			$211.97
KARON DONALD	CU-OUTDOOR LAB	11/16/2016	$461.00
	EDUCATION TO GO	11/22/2016	$149.00
			$610.00
KATE SCHWENNSEN	FEDEX 445434953	11/01/2016	$7.68
	HCD DESIGN FORUM	11/01/2016	$499.00
	ACSA	11/01/2016	$578.00
	ACSA	11/01/2016	$1,156.00
	ACSA	11/01/2016	$578.00
	WOFFORD COLLEGE	11/02/2016	$200.00
	LINKEDIN.COM	11/02/2016	$199.00
	ARCHINECT JOB PAYMENT	11/02/2016	$650.00
	The Center for Health Des	11/03/2016	$2,100.00
	AMAZON MKTPLACE PMTS	11/09/2016	$73.57
	AMAZON.COM AMZN.COM/BILL	11/10/2016	$132.17
	AMAZON.COM AMZN.COM/BILL	11/10/2016	$449.35
	Orbitz	11/10/2016	$4.00
	DELTA AIR 0067907361259	11/10/2016	$184.10
	AMERICAN AIR0017907383548	11/10/2016	$219.10
	RMS - CLEMSON PRINT CENT	11/14/2016	$210.26
	RMS - CLEMSON PRINT CENT	11/14/2016	$51.36
	Amazon.com	11/16/2016	$449.35
	AMAZON.COM AMZN.COM/BILL	11/16/2016	$42.75
	FEDEX 447100031	11/20/2016	$18.66
	RMS - CLEMSON PRINT CENT	11/22/2016	$160.50
	Orbitz	11/22/2016	$4.00
	DELTA AIR 0067908588374	11/22/2016	$174.60
	Orbitz	11/23/2016	$777.24
	SCUBACOMINC	11/23/2016	$1,412.96
	UPSTATE SCUBA LLC	11/22/2016	$150.00
	AMERICAN AIR0017908580963	11/22/2016	$178.60
	LEGO SHOP@HOME	11/26/2016	$1,273.21
	PAYPAL SPSA	11/29/2016	$245.00
			$12,178.46
KATHERINE ALTMAN-GOFF	MUNICIPAL ASSOC OF SC	11/01/2016	$75.00
	SIMPSONS ACE HDWE	11/14/2016	$16.19
			$91.19
KATHERINE PERKINS	ASSOCIATION FOR CONTINUIN	11/03/2016	$90.00
			$90.00
KATHERINE SHAVO	KROGER 678	11/01/2016	$18.33
	BI-LO GROCERY #5638	11/04/2016	$1.72
	BI-LO GROCERY #5638	11/04/2016	$2.81
	KROGER #448	11/16/2016	$2.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$25.43
KATHERINE VINSON	GLOCK PROFESSIONAL INC	10/31/2016	$250.00
	ANDERSON NAPA AUTO PARTS	10/31/2016	$51.32
	MODERN CLEANERS	11/02/2016	$121.02
	VALVOLINE INSTANT OIL CHA	11/01/2016	$37.11
	ACADEMY SPORTS# 154	11/04/2016	$80.24
	PERFORMANCE POWERSPORT	11/04/2016	$189.54
	OMG NATIONAL MARKETING	11/11/2016	$334.59
	IN MERUS REFRESHMENT SER	11/10/2016	$89.83
	KYOCERA DOCUMENT SOLUTION	11/11/2016	$337.79
	DESIGN LAB GREENVILLE	11/10/2016	$1,732.08
	VZWRLSS IVR VB	11/11/2016	$446.81
	PRIORITY SERVICES	11/14/2016	$67.18
	PERFORMANCE POWERSPORT	11/14/2016	$17.11
	ANDERSON NAPA AUTO PARTS	11/15/2016	$19.20
	ENTERPRISE RENT-A-CAR	11/17/2016	$117.49
	ENTERPRISE RENT-A-CAR	11/17/2016	$75.14
	ENTERPRISE RENT-A-CAR	11/17/2016	$84.00
	ENTERPRISE RENT-A-CAR	11/17/2016	$1,387.68
	ENTERPRISE RENT-A-CAR	11/17/2016	$114.91
	VALVOLINE INSTANT OIL CHA	11/18/2016	$39.29
	PREMIER CAR WASH	11/21/2016	$45.00
	PATRICKS ONLINE	11/21/2016	$54.98
	STAPLES 00111807	11/23/2016	$87.68
	MOTOROLA, INC. - ONLINE	11/22/2016	$176.77
	PAYPAL SCOOTERPART	11/28/2016	$49.99
	COMMUNICATION SERVICE CEN	11/29/2016	$320.51
			$6,327.26
KATHERINE Y COLEMAN	AMAZON MKTPLACE PMTS	11/08/2016	$61.11
	VZWRLSS APOCC VISB	11/12/2016	$76.02
	AT&T DATA	11/14/2016	$30.00
	PALMETTO PROPANE FUELS AN	11/15/2016	$655.38
	THE KEY SHOP INC	11/17/2016	$243.00
	LONNIE ROBERTS	11/21/2016	$62.10
	WASTE MGMT WM EZPAY	11/23/2016	$515.83
			$1,643.44
KATHLEEN J. BRIDGES	THE HOME DEPOT #1130	10/30/2016	$64.00
	VZWRLSS PRPAY AUTOPAY	11/05/2016	$30.00
	BRENT AND BECKY'S BULBS	11/16/2016	$628.10
			$722.10
KATHLEEN KEARNEY	FEDEX 777576421122	11/01/2016	$5.84
	MANPOWER	11/03/2016	$1,102.38
	KYOCERA DOCUMENT SOLUTION	11/07/2016	$469.92
	FEDEX 777642842262	11/10/2016	$5.18
	MANPOWER	11/10/2016	$1,113.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN KEARNEY	OPTUM360	11/11/2016	$96.30
	AHIMA	11/14/2016	$185.00
	COLG AMER.PATHOLOGISTS	11/17/2016	$1,397.74
	MANPOWER	11/17/2016	$625.50
	NATL STDNT CLEARINGHOUSE	11/22/2016	$17.50
	MANPOWER	11/24/2016	$1,088.37
	PREVENTION RESEARC	11/29/2016	$960.00
	PREVENTION RESEARC	11/29/2016	$40.00
			$7,107.12
KATHLEEN VALENTINE	SQ E.AKPABIO	11/01/2016	$33.09
	GSP AIRPORT COMMISSION	11/01/2016	$98.00
	PROMOS ON-TIME	11/11/2016	$389.25
			$520.34
KATHRYN BLACK	THETVSIGN.COM	11/01/2016	$100.00
	STK SHUTTERSTOCK, INC.	11/10/2016	$332.00
	SNAPCHAT INCGEOFILTER	11/11/2016	$38.90
			$470.90
KATHRYN WESLEY	SPRINGER CUSTOMER	10/31/2016	$465.36
	IDEALLIANCE	11/09/2016	$250.00
	GAINESVILLE TIMES	11/16/2016	$25.00
	THOMSON WEST TCD	11/17/2016	$190.88
			$931.24
KATHY F GRIFFIN	MARRIOTT ATLANTA MARQU	11/12/2016	$177.84
	MARRIOTT ATLANTA MARQU	11/12/2016	$247.84
	MARRIOTT ATLANTA MARQU	11/12/2016	$177.84
	AT&T BILL PAYMENT	11/23/2016	$39.08
			$642.60
KATHY HEADLEY	SUGARSYNC	11/08/2016	$99.99
			$99.99
KATHY STILL	FOOD LION #2209	11/02/2016	$15.73
	AMAZON MKTPLACE PMTS	11/06/2016	$43.98
	REPUBLIC SERVICES TRASH	11/20/2016	$55.86
	FEDEX 809445052893	11/23/2016	$10.02
			$125.59
KATHY WOODARD	VZWRLSS APOCC VISB	11/17/2016	$38.01
			$38.01
KATIE BUCKLEY	USPS 45786006729830486	11/07/2016	$7.39
	VZWRLSS APOCC VISB	11/13/2016	$38.01
	USPS PO 4569000670	11/29/2016	$1.36
			$46.76
KAY COOKSEY	INGLES MARKETS #53	11/28/2016	$52.37
			$52.37
KEEYANA TALLEY	WM SUPERCENTER #4445	11/08/2016	$49.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEEYANA TALLEY	DOLLAR TREE	11/14/2016	$19.91
	WAL-MART #3222	11/14/2016	$20.08
	DOLLAR TREE	11/14/2016	$6.12
	WAL-MART #3222	11/28/2016	$23.47
	WAL-MART #3222	11/28/2016	$15.15
	WM SUPERCENTER #3222	11/28/2016	$16.16
			$150.38
KEITH JONES	AMAZON MKTPLACE PMTS	11/02/2016	$49.75
	AMAZON MKTPLACE PMTS	11/10/2016	$46.33
	AMAZON MKTPLACE PMTS	11/19/2016	$157.99
	AMAZON MKTPLACE PMTS	11/19/2016	$38.29
			$292.36
KELLIE MARLATT	UPS 0000008827YY446	10/31/2016	$57.10
	USPS POSTAL ST66100207	11/02/2016	$48.25
	UPS 0000008827YY456	11/07/2016	$32.98
	CLEMSON-UNIV-BOOKS #4900	11/17/2016	$380.92
	UPS 0000008827YY476	11/28/2016	$55.93
	UPS 0000008827YY486	11/28/2016	$6.48
			$581.66
KELLY ATOR	CLEMSON AUTO PARTS INC	11/03/2016	$30.37
	NEWCLIENTS INC	11/07/2016	$396.40
	CLEMSON AUTO PARTS INC	11/10/2016	$26.97
	TRI-COUNTY ACE	11/11/2016	$67.58
	NEWCLIENTS INC	11/15/2016	$305.00
	ROTO ROOTER PLUMBING	11/16/2016	$500.00
	ROTO ROOTER PLUMBING	11/17/2016	$250.00
	ARC SERVICES/TRAINING	11/19/2016	$17.10
	ROTO ROOTER PLUMBING	11/17/2016	$350.00
	REPUBLIC SERVICES TRASH	11/20/2016	$79.89
	ANDERSON NAPA AUTO PARTS,	11/29/2016	$11.75
	LOWES #03071	11/29/2016	$184.28
			$2,219.34
KELLY CLOYD	ASSOCIATION OD DONOR RELA	10/31/2016	$150.00
	AFP	11/02/2016	$275.00
	UPS 000000866F1E456	11/07/2016	$54.20
	UPS 000000866F1E466	11/14/2016	$36.93
	UPS 000000866F1E476	11/21/2016	$4.83
	UPS 000000866F1E486	11/28/2016	$51.86
	PAYPAL CLEMSONPRIN	11/29/2016	$27.82
			$600.64
KELLY GEIGER	PAKMAIL US806	10/31/2016	$55.84
	PAKMAIL US806	11/11/2016	$61.23
	USPS PO 4516800631	11/14/2016	$1,175.00
	USPS PO 4516800631	11/15/2016	$846.00
	USPS PO 4516800631	11/18/2016	$18.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,156.77
KELLY P LEWIS	LOWES #03071	11/18/2016	$11.81
	BI-LO GROCERY #5539	11/18/2016	$14.52
			$26.33
KENDALL KIRK	BLANCHARD EQUIPMENT	11/04/2016	$300.08
	WM SUPERCENTER #795	11/08/2016	$118.80
	SOUTHERN LABWARE INC	11/08/2016	$76.12
	TRACTOR SUPPLY CO #1708	11/16/2016	$44.87
	DOLLAR-GENERAL #2640	11/16/2016	$12.84
	BIEDLERSELE	11/17/2016	$23.06
	DOLLAR-GENERAL #3783	11/21/2016	$25.68
	WW GRAINGER	11/28/2016	$24.24
	WW GRAINGER	11/28/2016	$37.45
	TRACTOR SUPPLY CO #1708	11/28/2016	$260.68
			$923.82
KENNA SAWDEY	ANDERSON INDEPENDENT	11/09/2016	$11.30
	ABET, INC.	11/15/2016	$1,393.88
			$1,405.18
KENNETH T CRAWFORD	IN RALPH'S TROPHY SHOP	11/16/2016	$25.00
	IN RALPH'S TROPHY SHOP	11/16/2016	$35.00
			$60.00
KENNETH W MOORE	LOWES #03071	10/31/2016	$119.78
	PUBLIX SUPERMARKETS #1379	11/01/2016	$217.74
	BARBIZON CHARLOTTE INC	11/01/2016	$774.41
	AMAZON MKTPLACE PMTS	11/05/2016	$6.00
	AMAZON MKTPLACE PMTS	11/04/2016	$18.00
	AMAZON MKTPLACE PMTS	11/08/2016	$12.71
	BARBIZON CHARLOTTE INC	11/10/2016	$262.54
	PUBLIX SUPERMARKETS #1379	11/10/2016	$117.37
	Amazon.com	11/12/2016	$225.13
	FULL COMPASS SYS VT	11/11/2016	$1,415.34
	USITT	11/16/2016	$335.00
	WAVES INC	11/16/2016	$99.00
	USITT	11/16/2016	$317.00
	USITT	11/17/2016	$317.00
	VECTORWORKS INC	11/17/2016	$295.00
	ROSE BRAND WIPERS	11/22/2016	$203.86
	BARBIZON CHARLOTTE INC	11/23/2016	$590.03
	THE WEBSTAURANT STORE	11/29/2016	$67.02
	BARBIZON CHARLOTTE INC	11/29/2016	$53.77
			$5,446.70
KERIANNE TAYLOR	LOWES #00539	10/31/2016	$131.09
	TRACTOR SUPPLY CO #1564	11/07/2016	$237.54
	LOWCOUNTRY MULCH ONLINE	11/09/2016	$341.78

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Cardholder	Vendor Name	Purchase Date	Amount
KERIANNE TAYLOR	LOWES #00539	11/10/2016	$1,868.75
	LOWCOUNTRY NURSERY	11/14/2016	$211.68
	LOWES #00539	11/15/2016	$140.42
	AmazonPrime Membership	11/25/2016	$52.92
	TDS TELECOM	11/27/2016	$192.78
	WAL-MART #4384	11/28/2016	$103.77
			$3,280.73
KEVIN DALE LAYFIELD	STAPLES 00118976	11/01/2016	$7.33
	STAPLES 00111807	11/03/2016	$21.78
	STAPLES 00108779	11/07/2016	$5.55
	ISKYSOFT	11/09/2016	$24.98
	STAPLES 00108779	11/15/2016	$13.29
			$72.93
KEVIN DELORENZO	WALGREENS #6075	11/01/2016	$15.18
	USPS 45906004808223885	11/01/2016	$6.68
	USPS 45906004808223885	11/14/2016	$1.15
	USPS 45906004808223885	11/18/2016	$12.90
			$35.91
KEVIN G. CHRISTENBURY	ADVANCE AUTO PARTS #5360	10/31/2016	$51.34
	ARGUS HAZCO	11/01/2016	$1,025.06
	SAFE INDUSTRIES	11/03/2016	$107.00
	NAFECO INTERNET	11/03/2016	$1,835.05
	Bridgeway Solutions, Inc.	11/03/2016	$111.44
	ENTERPRISE RENT-A-CAR	11/04/2016	$414.62
	ANDERSON FORD PARTS/SERV	11/14/2016	$81.95
	SAMS CLUB #6463	11/16/2016	$117.14
	SAMS CLUB #6463	11/16/2016	$79.73
	ENTERPRISE RENT-A-CAR	11/17/2016	$1,387.68
	KYOCERA DOCUMENT SOLUTION	11/18/2016	$974.50
	VZWRLSS IVR VB	11/22/2016	$553.32
	MOTOROLA, INC. - ONLINE	11/22/2016	$919.56
	SAMS CLUB #6463	11/25/2016	$129.80
	LLR-FIRE ACADEMY	11/28/2016	$95.00
	MAS MODERN MARKETING	11/29/2016	$618.10
	ANDERSON FIRE AND SAFETY	11/29/2016	$2,487.75
			$10,989.04
KEVIN TAAFFE	PREY, INC.	11/29/2016	$15.00
			$15.00
KIMBERLY A. BAKER	AFDO	11/02/2016	$325.00
	VZWRLSS PRPAY AUTOPAY	11/12/2016	$30.00
			$355.00
KIMBERLY C MORGANELLO	USPS 45148802429802006	10/31/2016	$2.20
	SPIRIT COMMUNICATIONS EB	10/31/2016	$11.91
	KYOCERA DOCUMENT SOLUTION	10/31/2016	$270.71

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY C MORGANELLO	KYOCERA DOCUMENT SOLUTION	10/31/2016	$267.16
	LOWES #00661	11/07/2016	$13.63
	LOWES #00661	11/07/2016	$64.02
	ALL SEASONS TRUE VALUE	11/08/2016	$12.46
	STAPLES 00115832	11/08/2016	$13.41
	CHURCH CREEK NURSERY I	11/08/2016	$66.08
	CANVA FOR WORK MONTHLY	11/09/2016	$12.95
	ATT CONS PHONE PMT	11/09/2016	$39.11
	PAYPAL MOOREFARMSB	11/10/2016	$35.00
	IN & OUT CAR WASH	11/11/2016	$34.95
	CTC CONSTANTCONTACT.COM	11/17/2016	$546.00
	PSA MARKETPLACE	11/15/2016	$568.00
	CHURCH CREEK NURSERY I	11/18/2016	$18.17
	LOWES #00661	11/18/2016	$18.34
	STAPLES 00115832	11/21/2016	$106.88
	CHARLESTON CNTY PARK PPS	11/23/2016	$625.00
	SP OZOBOT	11/28/2016	$93.24
	PSA MARKETPLACE	11/28/2016	$154.00
	PAYPAL AMANUCY	11/29/2016	$516.00
			$3,489.22
KIMBERLY S PAUL	EUROFINS MWG OPERON	11/01/2016	$10.00
	EUROFINS MWG OPERON	11/01/2016	$30.00
	LIFETECH 34093584	11/01/2016	$35.18
	TFS FISHERSCI ECOM ATL	11/03/2016	$66.34
	EUROFINS MWG OPERON	11/05/2016	$30.00
	TFS FISHERSCI ECOM ATL	11/05/2016	$456.20
	EUROFINS MWG OPERON	11/08/2016	$10.00
	TFS FISHERSCI ECOM ATL	11/08/2016	$357.38
	VWR INTERNATIONAL INC	11/11/2016	$81.60
	TFS FISHERSCI ECOM ATL	11/10/2016	$471.35
	TFS FISHERSCI ECOM ATL	11/12/2016	$58.92
	TFS FISHERSCI ECOM ATL	11/11/2016	$86.97
	VWR INTERNATIONAL INC	11/12/2016	$57.35
	TFS FISHERSCI ECOM ATL	11/12/2016	$148.72
	EUROFINS MWG OPERON	11/12/2016	$26.42
	VWR INTERNATIONAL INC	11/17/2016	$5.25
	Lonza AG (Walkersville)	11/15/2016	$250.65
	EUROFINS MWG OPERON	11/17/2016	$30.00
	EUROFINS MWG OPERON	11/17/2016	$20.00
	VWR INTERNATIONAL INC	11/17/2016	$105.25
	EUROFINS MWG OPERON	11/18/2016	$21.56
	EUROFINS MWG OPERON	11/19/2016	$42.76
	VWR INTERNATIONAL INC	11/19/2016	$184.99
	EUROFINS MWG OPERON	11/23/2016	$27.86
	EUROFINS MWG OPERON	11/23/2016	$30.00
	EUROFINS MWG OPERON	11/23/2016	$17.96

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY S PAUL	VWR INTERNATIONAL INC	11/29/2016	$266.56
	EUROFINS MWG OPERON	11/30/2016	$15.00
	BECKMAN COULTER	11/29/2016	$2,044.00
			$4,988.27
KONSTANTIN POVOD	SC.GOV	11/14/2016	$140.95
			$140.95
KRISTEN DAVIS WELCH	AT&T DATA	11/15/2016	$30.00
	BEST BUY 00002949	11/17/2016	$21.18
			$51.18
KRISTIN LENOX-RUSTIN	DRI NUANCE	11/02/2016	$74.99
			$74.99
KRISTINE VERNON	BI-LO GROCERY #5566	10/31/2016	$10.70
	IMAGE MEASUREMENT LIC	11/11/2016	$74.00
	IN THE PRINT HOUSE LLC	11/22/2016	$505.74
			$590.44
KSENIJA GASIC	AMERICAN SOCIETY FOR HORT	11/02/2016	$30.00
			$30.00
L RAY HUBBARD JR	IN FOOTHILLS ELECTRICAL	11/04/2016	$351.00
	IN FOOTHILLS ELECTRICAL	11/08/2016	$237.00
	IN FOOTHILLS ELECTRICAL	11/15/2016	$237.00
	IN FOOTHILLS ELECTRICAL	11/16/2016	$469.00
	NORTHWESTERN SUPPLY INC	11/17/2016	$96.48
			$1,390.48
LAMAR DURHAM	LOWES #02414	11/14/2016	$40.80
	WALLOPS ISLAND BUILDIN	11/14/2016	$4.92
	ISLAND FOODS	11/17/2016	$3.00
	LDS VACUUM PRODUCTS	11/22/2016	$135.00
			$183.72
LAMBERT MCCARTY	ALAMO RENT-A-CAR	10/31/2016	$103.58
			$103.58
LAMON SIMPSON	TRI-COUNTY ACE	11/09/2016	$36.28
	TRI-COUNTY ACE	11/21/2016	$31.10
	XPRESS LUBE OF CLEMSON	11/28/2016	$42.57
	XPRESS LUBE OF CLEMSON	11/28/2016	$39.25
			$149.20
LANCE E. BEECHER	LOWES #03071	11/01/2016	$27.30
	WM SUPERCENTER #3222	11/02/2016	$22.12
	FARMTEK	11/02/2016	$95.50
	LOWES #03071	11/04/2016	$284.59
	TRI-COUNTY ACE	11/07/2016	$14.91
	TRI-COUNTY ACE	11/11/2016	$141.94
	LOWES #03071	11/14/2016	$50.29
	LOWES #03071	11/15/2016	$98.28

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Cardholder	Vendor Name	Purchase Date	Amount
LANCE E. BEECHER	LOWES #03071	11/16/2016	$49.57
	WM SUPERCENTER #3222	11/16/2016	$31.46
	TRI-COUNTY ACE	11/16/2016	$11.38
	LURE PARTS ONLINE	11/17/2016	$69.57
	LOWES #03071	11/18/2016	$98.23
	D-SIGN	11/24/2016	$21.20
	TRI-COUNTY ACE	11/28/2016	$31.63
			$1,047.97
LARRY KING III	Amazon web services	11/03/2016	$0.41
			$0.41
LAURA JEAN CLAY	RICOH RMS-CLEMSON	11/10/2016	$9.94
	DIAMOND SPRINGS WATER	11/10/2016	$10.73
	DOLLAR GENERAL #11804	11/21/2016	$60.45
	RICOH RMS-CLEMSON	11/23/2016	$6.47
	RICOH RMS-CLEMSON	11/29/2016	$6.47
			$94.06
LAURA LEE ROSE	WAL-MART #1358	11/01/2016	$67.24
	ISLANDPACKET CIRCULATI	11/03/2016	$108.00
	LOWES #01521	11/04/2016	$69.62
	GRANDIFLORA	11/07/2016	$85.82
	ENTERPRISE RENT-A-CAR	11/11/2016	$129.87
	LEGO EDUCATION	11/12/2016	$1,053.38
	ENTERPRISE RENT-A-CAR	11/15/2016	$41.07
	OTC BRANDS, INC.	11/14/2016	$16.40
	DOLLAR TREE	11/15/2016	$16.96
	DUMAS PRODUCTS INC	11/14/2016	$53.20
	T A BARKER ASSOCIATES	11/17/2016	$98.45
	DOLLAR TREE	11/18/2016	$18.02
	WM SUPERCENTER #1383	11/18/2016	$65.79
	DOLLAR TREE	11/29/2016	$56.18
			$1,880.00
LAURA PHILLIPS	WM SUPERCENTER #3222	11/01/2016	$90.45
	WINN-DIXIE #1454	11/06/2016	$36.70
	RUSH IMPRINT	11/04/2016	$799.28
	WAL-MART #1206	11/05/2016	$132.65
	WM SUPERCENTER #1206	11/05/2016	$104.18
	COST PLUS WLD #285	11/10/2016	$119.99
	WAL-MART #4445	11/11/2016	$80.93
	THE GLOW STORE	11/10/2016	$278.04
	WINDY CITY NOVELTIE	11/10/2016	$77.30
	CLEMSON CENTRAL SELF STOR	11/14/2016	$210.00
	HALLOWEENCOSTUMES COM	11/16/2016	$9.98
	WAL-MART #4445	11/17/2016	$20.27
	THE TIGER SPORTS SHOP - H	11/19/2016	$13.86
	HOBBY LOBBY #395	11/18/2016	$525.33

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA PHILLIPS	WALMART.COM	11/19/2016	$80.92
	WAL-MART #0396	11/19/2016	$37.87
	LOWES #00469	11/18/2016	$99.15
	OSI ENGLISHTEASTORE	11/19/2016	$64.09
	PARTY CITY #294	11/19/2016	$93.91
	OTC BRANDS, INC.	11/22/2016	$128.42
	BEADALON-AFW/HS-WIRE&CABL	11/22/2016	$172.69
	WAL-MART #3222	11/28/2016	$514.53
	KIRKLAND PRODUCTIONS I	11/29/2016	$1,197.00
	WAL-MART #4445	11/28/2016	$40.28
			$4,927.82
LAURA REEVES	SAMSCLUB #4901	11/01/2016	$302.28
	WM SUPERCENTER #3191	11/01/2016	$288.48
	WAL-MART #0631	11/01/2016	$61.03
	HP HP HOME STORE	11/02/2016	$104.75
	DELL SALES & SERVICE	11/07/2016	$337.44
	SP OZOBOT	11/09/2016	$1,198.99
	LEGO SHOP@HOME	11/09/2016	$267.45
	WALMART.COM 8009666546	11/10/2016	$426.09
	TONER LASER CARTRIDGE LLC	11/10/2016	$199.95
	SP FOOSBALL PLANET	11/11/2016	$449.00
	TRI-COUNTY ACE	11/17/2016	$19.23
	HP HP HOME STORE	11/18/2016	$384.96
	GWINN'S TIRE & ALLIGNME	11/18/2016	$744.16
	LITTLEBITS ELECTRONICS IN	11/18/2016	$664.85
	BOXWOOD TECHNOLOGY	11/17/2016	$250.00
	TRI-COUNTY ACE	11/28/2016	$18.17
	VOLLEYBALLUSA.COM	11/29/2016	$246.54
			$5,963.37
LAXMIKANT V SARAF	FEDEX 777607850762	11/03/2016	$13.16
	FEDEX 777617230662	11/06/2016	$5.77
	FEDEX 777685544112	11/13/2016	$8.55
	FEDEX 777696220938	11/15/2016	$5.77
	ASCP	11/14/2016	$99.00
	FEDEX 777709785678	11/16/2016	$5.77
	FEDEX 777703718547	11/16/2016	$5.77
	FEDEX 777728611750	11/20/2016	$5.93
			$149.72
LEAH GREGORY	WAL-MART #0625	11/02/2016	$9.23
			$9.23
LEE GALLOWAY	WALGREENS #7626	11/02/2016	$12.95
	USPS PO 4529400501	11/10/2016	$7.35
	DOLLAR-GENERAL #7873	11/15/2016	$7.02
	USPS KIOSK 4529409550	11/18/2016	$6.80
	USPS KIOSK 4529409550	11/28/2016	$6.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$40.92
LEE MORRISSEY	MODERN LANGUAGE ASSOCI	11/02/2016	$215.00
	AMERICAN AIR0012398943139	11/01/2016	$263.70
	MODERN LANGUAGE ASSOCI	11/03/2016	$130.00
	MODERN LANGUAGE ASSOCI	11/30/2016	$935.00
			$1,543.70
LEIGH ANNE CLARK	USPS 45168006329807708	11/03/2016	$32.25
	FEDEX 777693144911	11/16/2016	$11.99
	FEDEX 805048448210	11/20/2016	$13.45
	USPS PO 4516800631	11/22/2016	$26.69
			$84.38
LEIGH WALKER	DOLLAR-GENERAL #7561	11/07/2016	$9.88
	IN GARDNERS FERTILIZERS	11/07/2016	$45.08
	DOLLAR-GENERAL #7561	11/08/2016	$7.02
	WAL-MART #7188	11/09/2016	$8.32
	DARLINGTON FEED AND SEED	11/15/2016	$7.00
	WAL-MART #7188	11/17/2016	$9.14
			$86.44
LEONARD D LIPSCOMB	LOWES #03071	11/03/2016	$67.61
	LOWES #03071	11/03/2016	$5.60
	OMEGA ENGINEERING	11/04/2016	$1,720.28
	TFB PLASTICS	11/08/2016	$50.55
	ParrotUS	11/13/2016	$158.69
	OMEGA ENGINEERING	11/28/2016	$155.48
	MICROMERITICS	11/29/2016	$327.97
	MICROSOFT STORE	11/29/2016	$1,068.93
			$3,555.11
LESLIE DOSS	AMAZON.COM AMZN.COM/BILL	11/01/2016	$39.96
	NATIONAL ASSOCIATION OF D	11/15/2016	$1,250.00
	NATIONAL ASSOCIATION OF D	11/16/2016	$270.00
	RICOH RMS-CLEMSON	11/21/2016	$16.02
			$1,575.98
LESLIE E CONRAD	CLEMSON AREA CHAMBER O	11/01/2016	$385.00
	PUBLIX SUPERMARKETS #1379	11/17/2016	$31.96
			$416.96
LESLIE GODFREY	PRICE'S COUNTRY STORE	11/17/2016	$37.27
			$37.27
LESLY TEMESVARI	VWR INTERNATIONAL INC	11/03/2016	$33.13
	QIAGEN INC	11/09/2016	$670.14
			$703.27
LETITIA J BASKETT	BI-LO GROCERY #5638	10/31/2016	$12.51
	SEDC PAYMENT	11/01/2016	$79.91
	PALISADE CORPORATION	11/02/2016	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	IN EVANS HEATING & COOLI	11/02/2016	$75.00
	ATT CONS PHONE PMT	11/03/2016	$127.53
	BEST BUY 00015156	11/03/2016	$107.99
	FRANK''S EXPRESS NE	11/07/2016	$70.00
	SC.GOV	11/09/2016	$202.78
	VZWRLSS APOCC VISB	11/13/2016	$38.01
	ATT CONS PHONE PMT	11/12/2016	$960.36
	ATT CONS PHONE PMT	11/12/2016	$55.38
	ATT CONS PHONE PMT	11/12/2016	$41.38
	ATT CONS PHONE PMT	11/12/2016	$41.38
	RMS - CLEMSON PRINT CENT	11/14/2016	$53.50
	LONNIE ROBERTS	11/14/2016	$233.89
	BLANCHARD MACHINERY	11/15/2016	$114.56
	SPIRIT COMMUNICATIONS	11/17/2016	$17.28
	WM SUPERCENTER #1339	11/21/2016	$11.77
	RMS - CLEMSON PRINT CENT	11/22/2016	$53.50
	OFFICE DEPOT #2127	11/21/2016	$14.89
	OFFICE DEPOT #2127	11/21/2016	$97.66
	OFFICE DEPOT #2127	11/28/2016	$183.59
			$2,642.87
LEWIS JERRY KNIGHTON JR.	ASSOCIATION FOR STUDENT C	11/01/2016	$360.00
	PAYPAL ISMCVUPSTAT	11/07/2016	$15.00
	PAYPAL SOUTHCAROLI	11/29/2016	$20.00
	DIAMOND SPRINGS WATER	11/29/2016	$16.31
			$411.31
LEWIS R WEBB	DOLLAR GENERAL #6760	11/14/2016	$80.09
	TRACTOR SUPPLY CO #1708	11/22/2016	$32.08
			$112.17
LIBBY MOSS	UPS 00000004Y2V2446	10/31/2016	$6.68
	PAYPAL CLEMSONPRIN	11/28/2016	$68.48
			$75.16
LILLIAN BURNS	IN BONDING SOURCE	11/01/2016	$279.85
	AMAZON.COM AMZN.COM/BILL	11/02/2016	$10.84
	AMAZON MKTPLACE PMTS	11/02/2016	$127.96
	AMAZON MKTPLACE PMTS	11/03/2016	$28.65
	AMAZON MKTPLACE PMTS	11/03/2016	$56.99
	AMAZON MKTPLACE PMTS	11/03/2016	$56.99
	WALMART.COM	11/11/2016	$73.08
	Amazon.com	11/15/2016	$62.91
	PROGRESSIVE AUTOMATIONS I	11/14/2016	$164.83
	PAYPAL INFO	11/15/2016	$318.00
	AMAZON MKTPLACE PMTS	11/15/2016	$7.95
	Amazon.com	11/16/2016	$43.36
	EVENTSAVENUE.COM/CHARG	11/16/2016	$750.34
	PHOTO SCIENCES	11/22/2016	$1,996.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LILLIAN BURNS	DRI TECHSMITH	11/28/2016	$194.00
	CARNELL SALES	11/28/2016	$79.37
			$4,252.05
LINDA GREEN	BI-LO GROCERY #5271	11/01/2016	$14.92
	WM SUPERCENTER #2214	11/01/2016	$34.54
			$49.46
LINDA J RICE	WESTERN CAROLINA RIMS	11/09/2016	$40.00
	University Risk Mgmt. & I	11/14/2016	$630.00
	CPCU SOCIETY	11/16/2016	$235.00
	HERALD OFFICE SUPPLY INC	11/22/2016	$199.56
			$1,104.56
LINDA TINDAL	AAUW INC	11/16/2016	$175.00
	EPARKS.	11/16/2016	$17.68
	PUBLIC BROADCASTING SVC	11/17/2016	$34.99
	Amazon.com	11/21/2016	$107.31
	Amazon.com	11/24/2016	$25.78
	CU CAE SLCE	11/28/2016	$600.00
			$960.76
LINDSAY DAVIS	TRACTOR-SUPPLY-CO #0440	11/07/2016	$213.91
	WW GRAINGER	11/07/2016	$28.09
	QC SUPPLY	11/10/2016	$626.71
	LOWES #03071	11/29/2016	$138.93
			$1,007.64
LINDSEY CAROLINE DIXON	HOLIDAY INNS	10/24/2016	$119.21
	HOLIDAY INNS	10/24/2016	$119.21
	HOLIDAY INNS	10/24/2016	$149.26
	HOLIDAY INN EXPRESS AND	11/04/2016	$118.81
	HOLIDAY INN EXPRESS AND	11/04/2016	$118.81
	HOLIDAY INN EXPRESS AND	11/04/2016	$118.81
	HOLIDAY INN EXPRESS AND	11/04/2016	$107.91
			$852.02
LISA J BAIN	AMERICAN TYPE CULTURE COL	11/01/2016	$1,066.00
	LIFETECH 34247743	11/17/2016	$1,717.09
	SIGMA ALDRICH US	11/29/2016	$547.91
	PROMEGACORP. PROMEGA C	11/30/2016	$2,214.90
			$5,545.90
LISA PATTERSON	FEDEX 810814405861	11/01/2016	$8.55
	FEDEX 810814405850	11/02/2016	$8.55
	FEDEX 810814405872	11/02/2016	$10.82
	FEDEX 810814405883	11/06/2016	$8.55
	VZWRLSS IVR VB	11/05/2016	$38.01
	FEDEX 810814405894	11/15/2016	$6.85
	AT&T BILL PAYMENT	11/17/2016	$38.87
	FEDEX 810814405909	11/24/2016	$8.55

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Cardholder	Vendor Name	Purchase Date	Amount
LISA PATTERSON	FEDEX 808250374058	11/23/2016	$8.55
	FEDEX 810814405920	11/24/2016	$8.55
	FEDEX 805936746916	11/23/2016	$8.55
	THE HOME DEPOT #6918	11/28/2016	$23.04
			$177.44
LISA STRICKLAND	THE CHRONICLE	11/01/2016	$96.00
	FORMS AND SUPPLY - AOPD	11/02/2016	$224.06
	STAPLES DIRECT	11/10/2016	$41.16
	STAPLES DIRECT	11/11/2016	$13.04
	BEST BUY 00005207	11/17/2016	$69.53
	STAPLES DIRECT	11/19/2016	$52.24
	STAPLES 00118976	11/17/2016	$83.42
			$579.45
LISA WRAY	SAMSCLUB #6463	11/29/2016	$84.01
			$84.01
LIZA CORRINE GRANT	SOUTHWES 5262461170025	11/02/2016	$309.46
	USPS PO 4516800631	11/18/2016	$47.00
			$356.46
LORETO JACKSON	WELCOA ONLINE	10/31/2016	$395.00
	WAL-MART #3222	11/04/2016	$73.15
	WM SUPERCENTER #3222	11/04/2016	$108.52
	WAL-MART #3222	11/04/2016	$8.29
	RED BOWL - CLEMSON	11/06/2016	$522.28
	WM SUPERCENTER #4445	11/09/2016	$98.32
	AMAZON MKTPLACE PMTS	11/09/2016	$207.98
	WAL-MART #4445	11/09/2016	$4.25
	FOOD LION #2209	11/10/2016	$4.45
	AMAZON MKTPLACE PMTS	11/10/2016	$103.99
	PUBLIX SUPERMARKETS #1379	11/13/2016	$6.05
	OSAKA EXPRESS JAPANESE CU	11/11/2016	$286.89
	WM SUPERCENTER #4445	11/11/2016	$47.84
	WM SUPERCENTER #4445	11/11/2016	$63.53
	SAMSCLUB #4901	11/15/2016	$326.43
	YOLK ASIAN KITCHEN	11/14/2016	$157.00
	SAMS CLUB #4901	11/15/2016	$627.08
	WM SUPERCENTER #3222	11/15/2016	$54.48
	WM SUPERCENTER #3222	11/21/2016	$71.95
	SAMSCLUB #4901	11/22/2016	$660.38
	WM SUPERCENTER #3222	11/22/2016	$78.11
	WAL-MART #0631	11/22/2016	$293.77
	WAL-MART #4445	11/25/2016	$100.00
	FOOD LION #2209	11/27/2016	$4.72
	WAL-MART #4445	11/29/2016	$30.12
	WM SUPERCENTER #4445	11/29/2016	$16.99
			$4,351.57

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Cardholder	Vendor Name	Purchase Date	Amount
LUKASZ KOZUBOWSKI	INTEGRATED DNA TECH	10/31/2016	$86.24
	ETON BIOSCIENCE, INC.	11/01/2016	$24.00
	BIOSPEC PRODUCTS INC	11/07/2016	$76.00
	BIO RAD LABORATORIES	11/10/2016	$1,203.75
	GSA DUES	11/24/2016	$170.00
	GSA DUES	11/28/2016	$40.00
	GSA DUES	11/28/2016	$40.00
			$1,639.99
LYNN H. COLE	WAYFAIR Wayfair	11/03/2016	$69.99
	THE UPS STORE 3497	11/11/2016	$3.48
			$73.47
LYNNE N MARCUS	TRAVELOCITY.COM	11/01/2016	$19.00
	TRAVELOCITY.COM	11/01/2016	$19.00
	TRAVELOCITY.COM	11/01/2016	$19.00
	SPIRIT AIRL 4870138740035	11/01/2016	$108.09
	DELTA AIR 0067875250296	11/01/2016	$138.10
	DELTA AIR 0067875329152	11/01/2016	$142.60
	INK 4	11/01/2016	$984.40
	SPIRIT AIRL 4870138808357	11/02/2016	$5.00
	SPIRIT AIRL 4870138797325	11/02/2016	$50.00
	AFA	11/04/2016	$65.00
	Amazon.com	11/10/2016	$20.80
	TIGER TOWN GRAPHICS	11/10/2016	$1,926.00
	CLEMSON-UNIV-BOOKS #4900	11/21/2016	$12.80
	TIGER TOWN GRAPHICS	11/21/2016	$668.48
	KYOCERA DOCUMENT SOLUTION	11/23/2016	$280.17
	TIGER TOWN GRAPHICS	11/28/2016	$53.50
			$4,511.94
MALLORY K DAILEY	IN RALPH'S TROPHY SHOP	11/07/2016	$102.82
	STAPLES 00111807	11/07/2016	$149.27
	STAPLES 00111807	11/11/2016	$1,090.64
	PAYPAL MOOREFARMSB	11/14/2016	$35.00
	INGLES MARKETS #49	11/15/2016	$9.56
	NATURE-WATCH	11/14/2016	$146.52
	STAPLES 00111807	11/15/2016	$981.31
	FIOCCHI OF AMERICA INC	11/17/2016	$2,698.80
	PSA MARKETPLACE	11/21/2016	$96.00
			$5,309.92
MARCIN ZIOLKOWSKI	AMAZON MKTPLACE PMTS	11/01/2016	$297.60
	THE UPS STORE 3497	11/07/2016	$698.14
	THE UPS STORE 3497	11/07/2016	$357.89
	TARGET 00026419	11/11/2016	$1,199.12
	FREEMAN RENO	11/16/2016	$1,239.25
	salt palace convention ce	11/17/2016	$341.82
			$4,133.82

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Cardholder	Vendor Name	Purchase Date	Amount
MARCY DIMMICK	JP LAB EQUIPMENT SERVICES	11/01/2016	$1,713.56
	SIGMA ALDRICH US	11/14/2016	$202.51
			$1,916.07
MARGARET CAMP	GALLUP INC -US	11/01/2016	$120.00
	AMAZON.COM AMZN.COM/BILL	11/03/2016	$1,283.90
	AMAZON.COM AMZN.COM/BILL	11/05/2016	$24.58
	AHEAD	11/14/2016	$995.00
	Amazon.com	11/22/2016	$81.31
	AMAZON MKTPLACE PMTS	11/22/2016	$35.27
			$2,540.06
MARGARET MILLER	CVS/PHARMACY #03599	11/15/2016	$34.22
	LOWES #03071	11/16/2016	$16.03
			$50.25
MARGE CONDRASKY	INGLES MARKETS #53	11/03/2016	$101.41
	INGLES MARKETS #53	11/10/2016	$42.25
	INGLES MARKETS #53	11/17/2016	$112.75
	INGLES MARKETS #53	11/21/2016	$27.63
	SURVEYMONKEY.COM	11/26/2016	$78.00
	INGLES MARKETS #53	11/28/2016	$59.29
			$421.33
MARIAN V TURCAN	EZ LCMS	11/21/2016	$199.00
			$199.00
MARK ARENA	LOWES #00728	11/01/2016	$3.19
	DIAMOND SPRINGS WATER	11/02/2016	$19.81
	TRACTOR-SUPPLY-CO #0440	11/04/2016	$133.72
	VZWRLSS MY VZ VE P	11/08/2016	$30.08
	LOWES #03050	11/14/2016	$20.31
	VZWRLSS APOCC VISE	11/25/2016	$30.08
	ATT CONS PHONE PMT	11/24/2016	$42.59
	VZWRLSS MY VZ VE P	11/30/2016	$30.08
			$309.86
MARK BLENNER	GENSCRIPT	11/01/2016	$492.13
	GENSCRIPT	11/02/2016	$390.55
			$882.68
MARK E. ROBERTS	MTI CORPORATION MTI COR	11/09/2016	$194.46
			$194.46
MARK HOFFMAN	UPS 3597112452	10/31/2016	$663.52
	THE UPS STORE #0232	11/02/2016	$34.42
	WW GRAINGER	11/02/2016	$36.34
	AIRGAS SOUTH	11/07/2016	$39.50
	NEWARKINONE-US00000109	11/08/2016	$63.03
	OMEGA ENGINEERING	11/08/2016	$72.00
	OMEGA ENGINEERING	11/08/2016	$335.00
	UNIQUE HEATED PRODUCTS	11/09/2016	$1,310.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK HOFFMAN	AIRGAS SOUTH	11/14/2016	$465.27
	AIRGAS SOUTH	11/14/2016	$46.98
	MCMASTER-CARR	11/16/2016	$243.25
	AIRGAS SOUTH	11/22/2016	$39.50
			$3,348.81
MARK J SPEDE	PAYPAL CWEA	11/02/2016	$485.00
	PAPA JOHN'S #00854	10/30/2016	$984.25
	PERCUSSIVE ARTS SOCIETY I	11/02/2016	$200.00
	DOMINO'S 5620	11/06/2016	$1,007.46
	ARTURIA	11/09/2016	$199.00
	DOMINO'S 5620	11/12/2016	$382.10
	CAMPUS COPY SHOP	11/11/2016	$39.86
	AMAZON MKTPLACE PMTS	11/14/2016	$57.30
	EXPEDIA	11/14/2016	$293.94
	EXPEDIA	11/14/2016	$122.22
	TJS DELI INC	11/19/2016	$858.99
	SQ THE SMOKIN PIG	11/18/2016	$998.35
	THE MIDWEST CLINIC	11/21/2016	$150.00
	CBDNA	11/22/2016	$100.00
	AMERICAN AIR0017909000018	11/27/2016	$397.70
	THE MIDWEST CLINIC	11/29/2016	$150.00
	VIC FIRTH COMPANY	11/28/2016	$129.15
	PAKMAIL US806	11/29/2016	$44.07
			$6,599.39
MARK LEISING	SCBIO	11/01/2016	$250.00
	SCBIO	11/01/2016	$250.00
	EASYCANVASPRINTS.COM	11/03/2016	$139.26
	ESALERUGS -	11/04/2016	$999.00
	Amazon Digital Svcs	11/12/2016	$59.99
	MICHAELS STORES 1585	11/18/2016	$120.38
	MICHAELS STORES 6001	11/19/2016	$122.43
	WAL-MART #3222	11/20/2016	$42.46
	RICOH USA, INC	11/28/2016	$196.88
			$2,180.40
MARLYNE R. WALKER	FACILITATOR	11/14/2016	$82.85
	OTC BRANDS, INC.	11/15/2016	$42.19
			$125.04
MARTINE LABERGE	FEDEX 808243719443	11/01/2016	$15.58
	FEDEX 808243719432	11/02/2016	$10.22
	FEDEX 784541366832	11/06/2016	$63.82
	FEDEX 708438030545	11/06/2016	$20.78
	FEDEX 708438031541	11/10/2016	$20.78
	FEDEX 681029023802	11/13/2016	$8.15
	PAYPAL FLYBOYCHINA	11/22/2016	$7.85
	FEDEX 808243719410	11/23/2016	$8.17

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	WWW.NEWEGG.COM	11/24/2016	$319.99
	MICRO MATIC WEB	11/22/2016	$130.92
	FEDEX 806472568478	11/25/2016	$69.45
			$675.71
MARY ANN MOBLEY	BI-LO #5803	10/31/2016	$14.09
	BI-LO #5803	11/14/2016	$22.14
	BI-LO #5803	11/22/2016	$14.40
	BI-LO #5803	11/28/2016	$7.93
			$58.56
MARY ANNE RAYMOND	D J WALL-ST-JOURNAL	11/08/2016	$32.99
	BLP BUSINESS WEEK	11/23/2016	$96.30
			$129.29
MARY C LEE	BI-LO GROCERY #5441	10/31/2016	$5.55
	WAL-MART #1017	11/11/2016	$7.99
	KINGSTREE IGA	11/14/2016	$12.00
	BI-LO GROCERY #5441	11/29/2016	$6.73
			$32.27
MARY CRIBB STEPHAN	AGRI SUPPLY - FLORENCE	10/31/2016	$75.49
	SPIRIT COMMUNICATIONS EB	10/31/2016	$1.27
	UFIRST LAUNDRY SVCS	10/31/2016	$126.33
	FLORENCE COUNTY TREAS.	11/01/2016	$101.32
	ATT BILL PAYMENT	11/01/2016	$115.15
	AIRGAS SOUTH	11/02/2016	$56.24
	FEDEX 784527723907	11/06/2016	$6.35
	TIGER TOWN GRAPHICS	11/03/2016	$29.40
	UFIRST LAUNDRY SVCS	11/08/2016	$250.04
	DARLINGTON COUNTY	11/07/2016	$583.80
	FEDEX 810014718607	11/10/2016	$287.87
	Amazon.com	11/10/2016	$18.35
	FEDEX 810014718592	11/10/2016	$8.87
	FASTENAL COMPANY01	11/11/2016	$46.41
	FEDEX 808883606587	11/13/2016	$5.77
	UFIRST LAUNDRY SVCS	11/11/2016	$126.33
	FEDEX 810014717997	11/15/2016	$6.15
	ATT CONS PHONE PMT	11/17/2016	$84.28
	HD SUPPLY WATERWORKS 550	11/17/2016	$31.84
	PURDUE AG EDUCATION W	11/19/2016	$166.85
	REPUBLIC SERVICES TRASH	11/20/2016	$176.00
	UFIRST LAUNDRY SVCS	11/18/2016	$126.33
	FEDEX 808883606598	11/20/2016	$48.74
	SMITH TURF & IRRIGATION L	11/21/2016	$178.92
	UFIRST LAUNDRY SVCS	11/28/2016	$127.55
	FEDEX 810014717975	11/29/2016	$18.63
	FEDEX 810014717986	11/29/2016	$37.27
	FEDEX 810014717953	11/29/2016	$170.11

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,011.66
MARY ERIN MORRISSEY	KMART 7754	10/30/2016	$75.58
	WM SUPERCENTER #3222	10/31/2016	$9.10
	Amazon.com	11/08/2016	$88.31
	AMAZON MKTPLACE PMTS	11/09/2016	$42.66
	DOLLAR TREE	11/20/2016	$14.98
	MICHAELS STORES 1585	11/20/2016	$132.04
	WM SUPERCENTER #3222	11/18/2016	$44.58
			$407.25
MARY M FARRELL	DELTA AIR 0062363902504	11/11/2016	$255.70
	DELTA AIR 0062363823122	11/11/2016	$191.60
			$447.30
MARY MARGARET MCCASKILL	WM SUPERCENTER #1017	10/31/2016	$14.77
	WAL-MART #0511	11/01/2016	$52.82
	DEERFIELD MINI WAREHOU	11/08/2016	$40.00
	SIMPSON MANNING HDWE	11/15/2016	$101.30
	WAL-MART #1017	11/21/2016	$26.16
			$235.05
MARY MARGARET SCHLEY	USPS 45148802429802188	10/31/2016	$1.57
	HF GROUP LLC	11/02/2016	$253.03
	DOCOMOMO US	11/07/2016	$75.00
	SAS-E INK	11/15/2016	$426.94
	STAPLES 00108266	11/14/2016	$54.24
	ASI AMERICANSCIENCESUR	11/22/2016	$73.45
	AMAZON MKTPLACE PMTS	11/24/2016	$98.36
	HILTON HOTEL AMERICAS	11/29/2016	$249.21
	HILTON HOTEL AMERICAS	11/29/2016	$249.21
	THE BDA NATIONAL TRUST	11/29/2016	$535.60
	JUST ADD BERMUDA (WL)	11/29/2016	$2,250.00
	HILTON HOTEL AMERICAS	11/29/2016	$307.71
			$4,574.32
MARZIEH MOTALLEBI	AAEA	11/29/2016	$50.00
			$50.00
MATTHEW B HOWLE	RACEWAY CHERVOLET	11/29/2016	$88.00
			$88.00
MATTHEW CUTULLE	GREENHOUSE MEGASTO	11/01/2016	$396.44
	SIGMA ALDRICH US	11/02/2016	$186.48
	NC VEGETABLE GROWERS ASS	11/07/2016	$55.00
	R & D SPRAYERS	11/14/2016	$1,771.16
	MED LAB SUPPLY	11/16/2016	$223.88
	THE HOME DEPOT #1118	11/22/2016	$33.57
	PAYPAL NORTHEASTER	11/26/2016	$225.00
			$2,891.53
MATTHEW FISCHER	HARBOR FREIGHT TOOLS 645	11/04/2016	$132.42

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW FISCHER	EREPLACEMENTPARTS.COM	11/14/2016	$40.83
	EREPLACEMENTPARTS.COM	11/15/2016	$15.69
	THE HOME DEPOT #1105	11/15/2016	$105.93
	AG-PRO	11/15/2016	$26.85
	SHOUP MANUFACTURING	11/15/2016	$295.50
	OLD STONE TRACTOR COMPAN	11/15/2016	$56.67
	AG-PRO	11/15/2016	$337.92
	SHOUP MANUFACTURING	11/16/2016	$176.00
	GRIFF'S FARM AND H	11/22/2016	$29.94
	DOLLAR-GENERAL #0163	11/22/2016	$20.60
	GRIFF'S FARM AND H	11/28/2016	$44.91
			$1,283.26
MATTHEW G. BURNS	FACEBK U7XKMANVC2	10/31/2016	$5.99
	WWW.DATAMAPPER.COM	10/31/2016	$14.98
	VESTA T-MOBILE	11/09/2016	$20.00
	VZWRLSS PRPAY AUTOPAY	11/16/2016	$20.00
			$60.97
MATTHEW LECKENBUSCH	EREPLACEMENTPARTS.COM	10/31/2016	$60.17
	LOWES #03071	10/31/2016	$39.55
	ZAP 6PM.COM	10/31/2016	$41.67
	Amazon.com	11/03/2016	$11.17
	Amazon.com	11/03/2016	$18.18
	RITE AID STORE - 11646	11/03/2016	$23.52
	RC4 WIRELESS	11/03/2016	$547.00
	WAL-MART #3222	11/09/2016	$15.33
	WM SUPERCENTER #3222	11/09/2016	$24.48
	LOWES #03071	11/16/2016	$90.95
	USITT	11/16/2016	$335.00
	USITT	11/29/2016	$335.00
	THE HOME DEPOT #6918	11/28/2016	$63.92
	HOTELS.COM	11/29/2016	$2,812.45
			$4,418.39
MATTHEW SMITH	TIDAL WAVE AUTO SPA	11/03/2016	$20.00
	SUPERSHUTTLE EXECUCARPHX	11/05/2016	$28.32
			$48.32
MATTHEW T MYERS	WAL-MART #3222	10/31/2016	$31.91
	LOWES #03071	11/03/2016	$342.52
	GRIFF'S FARM AND H	11/07/2016	$12.83
	0184 ALL PHASE	11/07/2016	$11.50
	DOLLAR-GENERAL #0163	11/21/2016	$6.42
			$405.18
MATTHEW TURNBULL	BENZON RESEARCH INC	10/31/2016	$121.00
	BENZON RESEARCH INC	11/07/2016	$233.00
	TFS FISHERSCI ECOM ATL	11/10/2016	$454.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$808.75
MAVIS F JONES	WM SUPERCENTER #627	11/14/2016	$5.74
	WM SUPERCENTER #627	11/17/2016	$1.62
			$7.36
MEGAN FALLON	EB SOLVING THE CAMPUS	11/10/2016	$120.00
	AMAZON MKTPLACE PMTS	11/14/2016	$18.91
	AMAZON MKTPLACE PMTS	11/14/2016	$57.63
			$196.54
MEGHAN WOOD	USPS 45804006729808797	11/07/2016	$22.95
	DELTA AIR Baggage Fee	11/11/2016	$25.00
	DELTA AIR Baggage Fee	11/15/2016	$25.00
	IN SUITABLE	11/29/2016	$784.00
			$856.95
MELISSA A GRAY	Amazon.com	11/08/2016	$73.50
	Amazon.com	11/08/2016	$78.06
	NATIONAL COUNCIL FOR THE	11/08/2016	$360.00
	AMAZON.COM AMZN.COM/BILL	11/10/2016	$42.48
	NATIONAL COUNCIL FOR THE	11/08/2016	$360.00
	PUBLIX #602	11/10/2016	$78.51
	BARNES&NOBLE.COM-BN	11/29/2016	$50.78
			$1,043.33
MELISSA IOANNIDIS	USPS 45362402729803335	11/01/2016	$12.02
	B&H PHOTO, 800-606-6969	11/01/2016	$1,484.95
	WCI WASTECONNECTIONSSC	11/01/2016	$105.00
	B&H PHOTO, 800-606-6969	11/02/2016	$68.35
	FEDEX 667345966	11/05/2016	$25.80
	STAPLES 00105536	11/09/2016	$57.12
	FEDEX FREIGHT INC	11/10/2016	$102.43
	DELTA AIR 0067892086423	11/09/2016	$504.70
	AGENT FEE 8900686890692	11/09/2016	$50.00
	DELTA AIR 0067892086426	11/10/2016	$504.70
	FEDEX 446483396	11/13/2016	$1.37
	AGENT FEE 8900686890695	11/10/2016	$50.00
	DELTA AIR 0067892086432	11/14/2016	$627.70
	AGENT FEE 8900686890703	11/14/2016	$50.00
	WCI WASTECONNECTIONSSC	11/17/2016	$113.13
	FEDEX 667892849	11/22/2016	$29.15
	FEDEX 447163282	11/22/2016	$10.35
	FEDEX 447379324	11/23/2016	$3.81
	FEDEX 447620083	11/23/2016	$7.36
			$3,807.94
MELISSA KING	HAMPTON INN CHARLT UNIV P	10/31/2016	$561.27
	HAMPTON INN CHARLT UNIV P	10/31/2016	$561.27
	HAMPTON INN CHARLT UNIV P	10/31/2016	$572.79

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	HAMPTON INN CHARLT UNIV P	10/31/2016	$572.79
	SOUTHWES 5262460699165	11/01/2016	$307.96
	SOUTHWES 5262460534125	10/31/2016	$15.00
	AMERICAN AIR0017874593607	10/31/2016	$533.70
	DELTA AIR 0067875374043	11/01/2016	$508.10
	AMERICAN AIR0017875374044	11/01/2016	$511.10
	AMERICAN AIR0017875374046	11/01/2016	$511.10
	DELTA AIR 0067875062994	11/01/2016	$904.76
	DELTA AIR 0067875374018	11/01/2016	$337.10
	UNITED 0167875374020	11/01/2016	$264.10
	ENTERPRISE CAR TOLLS	11/01/2016	$8.00
	WESTIN MAUI RESORT	11/03/2016	$1,290.50
	WESTIN MAUI RESORT	11/03/2016	$1,290.50
	WESTIN MAUI RESORT	11/03/2016	$1,290.50
	WESTIN MAUI RESORT	11/03/2016	$1,657.60
	SAMS CLUB #6463	11/05/2016	$192.88
	SOUTHWES 5262461452825	11/03/2016	$626.38
	AMERICAN AIR0017875654198	11/03/2016	$915.70
	AMERICAN AIR0017875654197	11/03/2016	$915.70
	HAMPTON INN BIRMINGHAM	11/04/2016	$1,120.36
	DELTA AIR 0067876538766	11/05/2016	$695.20
	AMERICAN AIR0017875654169	11/03/2016	$427.20
	HAMPTON INN BIRMINGHAM	11/04/2016	$1,181.92
	SOUTHWES 5262461428957	11/03/2016	$730.92
	AMERICAN AIR0017875654196	11/03/2016	$915.70
	HOLIDAY INN TALLAHASSEE	11/06/2016	$473.85
	HOLIDAY INN	11/06/2016	$331.17
	HOLIDAY INN TALLAHASSEE	11/06/2016	$473.85
	BI-LO GROCERY #5539	11/07/2016	$26.00
	HAMPTON INNS - NICEVILLE	11/07/2016	$282.00
	HOLIDAY INN TALLAHASSEE	11/06/2016	$473.85
	HOLIDAY INN	11/06/2016	$331.17
	HAMPTON INNS - NICEVILLE	11/07/2016	$284.00
	AMERICAN AIR0017876923750	11/07/2016	$270.70
	DELTA AIR 0067877206276	11/08/2016	$258.70
	DELTA AIR 0067877206278	11/08/2016	$258.70
	DELTA AIR 0067877206277	11/08/2016	$258.70
	DELTA AIR 0067877206283	11/08/2016	$258.70
	DELTA AIR 0067877206282	11/08/2016	$258.70
	DELTA AIR 0067877206281	11/08/2016	$258.70
	DELTA AIR 0067877206279	11/08/2016	$258.70
	DELTA AIR 0067877206274	11/08/2016	$258.70
	DELTA AIR 0067877206280	11/08/2016	$258.70
	DELTA AIR 0067877206275	11/08/2016	$258.70
	AMERICAN AIR0017875374183	11/02/2016	$244.00
	UNITED 0167921383846	11/09/2016	$610.70

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	SOUTHWES 5262462969164	11/09/2016	$181.98
	DELTA AIR 0067922493743	11/10/2016	$268.10
	SOUTHWES 5262463470091	11/11/2016	$648.88
	UNITED 0167922493744	11/10/2016	$93.10
	COURTYARD BY MARRIOTT	11/11/2016	$4,447.24
	COURTYARD BY MARRIOTT	11/11/2016	$317.66
	TRI-COUNTY ACE	11/11/2016	$53.48
	COURTYARD BY MARRIOTT-	11/14/2016	$150.00
	DELTA AIR 0067923536164	11/14/2016	$459.60
	SOUTHWES 5262464121895	11/14/2016	$743.92
	SOUTHWES 5262391066139	11/15/2016	$3,098.06
	AMERICAN AIR0017924011276	11/15/2016	$552.70
	AMERICAN AIR0017924011274	11/15/2016	$552.70
	AMERICAN AIR0017924011300	11/15/2016	$455.57
	AMERICAN AIR0017924011325	11/16/2016	$254.60
	CROWNE PLAZA ATLANTA MID	11/16/2016	$1,841.76
	DELTA AIR 0067924255329	11/16/2016	$1,101.52
	DELTA AIR 0067924011353	11/16/2016	$282.70
	UNITED 0167924255341	11/16/2016	$279.00
	HAMPTON INNS	11/20/2016	$1,783.05
	UNITED 0167924255332	11/16/2016	$279.00
	UNITED 0167924255338	11/16/2016	$279.00
	UNITED 0167924255296	11/16/2016	$279.00
	DELTA AIR 0067924774426	11/18/2016	$1,048.70
	DELTA AIR 0067924515424	11/17/2016	$458.70
	UNITED 0167924255333	11/16/2016	$279.00
	UNITED 0167924255312	11/16/2016	$279.00
	DELTA AIR 0067924255454	11/17/2016	$458.70
	UNITED 0167924255297	11/16/2016	$279.00
	UNITED 0167924255335	11/16/2016	$279.00
	UNITED 0167924255299	11/16/2016	$279.00
	UNITED 0167924255302	11/16/2016	$279.00
	UNITED 0167924255340	11/16/2016	$279.00
	UNITED 0167924255334	11/16/2016	$279.00
	UNITED 0167924255339	11/16/2016	$279.00
	UNITED 0167924255295	11/16/2016	$279.00
	UNITED 0167924255307	11/16/2016	$279.00
	AMERICAN AIR0017924904084	11/18/2016	$82.10
	DELTA AIR 0067924515425	11/17/2016	$453.70
	UNITED 0167924255300	11/16/2016	$279.00
	UNITED 0167924255305	11/16/2016	$279.00
	UNITED 0167924904083	11/18/2016	$438.60
	SOUTHWES 5262465047322	11/17/2016	$405.46
	UNITED 0167924255301	11/16/2016	$279.00
	UNITED 0167924255306	11/16/2016	$279.00
	UNITED 0167924255298	11/16/2016	$279.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	UNITED 0167924255331	11/16/2016	$279.00
	UNITED 0167924255308	11/16/2016	$279.00
	AMERICAN AIR0017924774308	11/18/2016	$82.10
	UNITED 0167924255336	11/16/2016	$279.00
	UNITED 0167924255303	11/16/2016	$279.00
	UNITED 0167924255310	11/16/2016	$279.00
	UNITED 0167924255304	11/16/2016	$279.00
	UNITED 0167924255337	11/16/2016	$279.00
	COURTYARD BY MARRIOTT-	11/20/2016	$801.05
	UNITED 0167924255311	11/16/2016	$279.00
	UNITED 0167924255309	11/16/2016	$279.00
	TERREHAUTE FRFLD INN	11/21/2016	$880.78
	COURTYARD BY MARRIOTT-	11/21/2016	$2,392.00
	UNITED 0167925349465	11/21/2016	$677.70
	DELTA AIR 0067924904220	11/21/2016	$256.10
	CROWNE PLAZA ATLANTA MID	11/22/2016	$60.00
	SOUTHWES 5262466338745	11/23/2016	$337.96
	UNITED 0167925810462	11/23/2016	$965.70
	Spotify USA	11/28/2016	$10.69
	DELTA AIR 0067926421811	11/27/2016	$442.60
	AMERICAN AIR0017926421895	11/28/2016	$345.60
			$61,784.25
MELODY C WILLEY	CHARLES RIVER LAB	10/31/2016	$185.27
	CHARLES RIVER LAB	11/07/2016	$185.27
	CHARLES RIVER LAB	11/07/2016	$88.82
	CHARLES RIVER LAB	11/07/2016	$126.31
	AIRGAS SOUTH	11/10/2016	$116.76
	ASLAP	11/10/2016	$90.00
	ACLAM	11/09/2016	$300.00
	CHARLES RIVER LAB	11/14/2016	$185.27
	CHARLES RIVER LAB	11/14/2016	$318.07
	CHARLES RIVER LAB	11/14/2016	$2,638.26
	ENVIGO RMS INC	11/14/2016	$152.18
	TACONIC	11/17/2016	$95.00
	TACONIC	11/17/2016	$524.80
	MEDLINE	11/18/2016	$8.71
	MEDLINE	11/18/2016	$399.47
	CHARLES RIVER LAB	11/21/2016	$185.27
	CHARLES RIVER LAB	11/21/2016	$135.59
	BIO SERV	11/22/2016	$632.43
	VWR INTERNATIONAL INC	11/24/2016	$64.52
	CHARLES RIVER LAB	11/28/2016	$88.82
	CHARLES RIVER LAB	11/28/2016	$92.36
	CHARLES RIVER LAB	11/28/2016	$159.13
	CHARLES RIVER LAB	11/28/2016	$185.27
	CHARLES RIVER LAB	11/28/2016	$94.61

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	CHARLES RIVER LAB	11/28/2016	$165.86
	CHARLES RIVER LAB	11/28/2016	$768.59
	AMAZON.COM AMZN.COM/BILL	11/29/2016	$43.44
	PCI PATTERSON VETERINA	11/29/2016	$913.00
	PCI PATTERSON VETERINA	11/29/2016	$59.09
			$9,002.17
MEREDITH DONALDSON	SSC - ANDERSON SER	11/07/2016	$623.44
	GRIFF'S FARM AND H	11/07/2016	$40.00
	SSC - ANDERSON SER	11/07/2016	$669.95
	GRIFF'S FARM AND H	11/09/2016	$120.00
	SSC - ANDERSON SER	11/11/2016	$48.12
	SSC - ANDERSON SER	11/21/2016	$700.97
	SSC - ANDERSON SER	11/21/2016	$669.95
	GRIFF'S FARM AND H	11/26/2016	$80.00
	SSC - ANDERSON SER	11/28/2016	$650.70
	SSC - ANDERSON SER	11/28/2016	$49.21
			$3,652.34
MEREDITH HEAD	NATIONAL INTRAMURAL RECR	10/31/2016	$55.00
			$55.00
MEREDITH T. MORRIS	TFS FISHERSCI ECOM ATL	11/01/2016	$323.98
	TFS FISHERSCI ECOM ATL	11/01/2016	$42.38
	TFS FISHERSCI ECOM ATL	11/02/2016	$13.10
	VWR INTERNATIONAL INC	11/03/2016	$144.77
	TFS FISHERSCI ECOM ATL	11/03/2016	$627.39
	VWR INTERNATIONAL INC	11/04/2016	$172.20
	TFS FISHERSCI ECOM ATL	11/04/2016	$190.64
	VWR INTERNATIONAL INC	11/05/2016	$56.28
	VWR INTERNATIONAL INC	11/08/2016	$65.72
	TFS FISHERSCI ECOM ATL	11/08/2016	$58.43
	TFS FISHERSCI ECOM ATL	11/10/2016	$264.31
	VWR INTERNATIONAL INC	11/12/2016	$71.70
	TFS FISHERSCI ECOM ATL	11/15/2016	$122.47
	TFS FISHERSCI ECOM ATL	11/15/2016	$93.86
	PAKMAIL US806	11/15/2016	$97.46
	VWR INTERNATIONAL INC	11/17/2016	$17.77
	TFS FISHERSCI ECOM ATL	11/16/2016	$178.50
	VWR INTERNATIONAL INC	11/17/2016	$41.46
	CLEMSON-UNIV-BOOKS #4900	11/16/2016	$22.13
	VWR INTERNATIONAL INC	11/17/2016	$81.96
	VWR INTERNATIONAL INC	11/18/2016	$184.96
	VWR INTERNATIONAL INC	11/19/2016	$68.00
	VWR INTERNATIONAL INC	11/19/2016	$29.66
	TFS FISHERSCI ECOM ATL	11/18/2016	$759.42
	VWR INTERNATIONAL INC	11/23/2016	$105.78
	BIO RAD LABORATORIES	11/22/2016	$114.76

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH T. MORRIS	VWR INTERNATIONAL INC	11/23/2016	$133.75
	SIGMA ALDRICH US	11/23/2016	$150.29
	VWR INTERNATIONAL INC	11/24/2016	$115.39
	TFS FISHERSCI ECOM ATL	11/26/2016	$24.02
	QIAGEN INC	11/28/2016	$194.34
	VWR INTERNATIONAL INC	11/30/2016	$23.56
	WASHINGTON U MEDICAL	11/29/2016	$1,470.00
	SIGMA ALDRICH US	11/29/2016	$253.98
	VWR INTERNATIONAL INC	11/30/2016	$374.96
			$6,689.38
MICAH WALTERS	FITNESS EMS LLC	11/03/2016	$69.00
	SQ ANCHOR POOLS, I	11/16/2016	$72.04
	TARGET 00011825	11/20/2016	$5.29
	DERO BIKE RACKS	11/21/2016	$735.05
			$881.38
MICHAEL A ATKINS	FEDEX 777607391520	11/03/2016	$68.24
	FEDEX 777607125008	11/03/2016	$13.28
	FEDEX 777607318300	11/03/2016	$16.89
	FEDEX 777617701810	11/06/2016	$23.30
	FEDEX 777617775525	11/06/2016	$14.31
	FEDEX 777673389575	11/13/2016	$73.80
	FEDEX 777708464274	11/17/2016	$13.18
	FEDEX 777708185583	11/19/2016	$222.58
	CLEMSON COMPUTER ST	11/21/2016	$85.58
	FEDEX 777747865658	11/23/2016	$6.10
	FEDEX 777759688966	11/23/2016	$42.35
			$579.61
MICHAEL CATERINO	KR PARTNERS DNA.MACROGEN	11/10/2016	$794.00
	BioQuip Products Inc	11/18/2016	$189.89
			$983.89
MICHAEL D DIX	0184 ALL PHASE	11/16/2016	$280.43
			$280.43
MICHAEL D WEYMAN	ATT BILL PAYMENT	10/31/2016	$49.33
	ATT BILL PAYMENT	10/31/2016	$42.60
	AUTOMOTVE REPAIR SERVICE	10/31/2016	$1,369.33
	MANPOWER	11/03/2016	$403.56
	MANPOWER	11/03/2016	$703.88
	MANPOWER	11/03/2016	$333.60
	MANPOWER	11/03/2016	$860.25
	MANPOWER	11/10/2016	$467.04
	MANPOWER	11/10/2016	$854.52
	MANPOWER	11/10/2016	$666.34
	MANPOWER	11/10/2016	$703.88
	AUTOMOTVE REPAIR SERVICE	11/10/2016	$531.36
	MANPOWER	11/17/2016	$572.49

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	MANPOWER	11/17/2016	$442.02
	VZWRLSS APOCC VISB	11/17/2016	$1,520.54
	MANPOWER	11/17/2016	$703.88
	MANPOWER	11/17/2016	$688.20
	MANPOWER	11/17/2016	$396.15
	SANDY SPRINGS WATER DIST	11/17/2016	$19.80
	ATLAS CORP NOTARY & SU	11/18/2016	$50.85
	SOUTHERN CONNECTOR	11/21/2016	$25.00
	MANPOWER	11/24/2016	$860.25
	MANPOWER	11/24/2016	$694.49
	MANPOWER	11/24/2016	$467.04
	MANPOWER	11/24/2016	$703.88
	MANPOWER	11/24/2016	$528.26
	FORT-HILL-NG-BILL-PMNT	11/28/2016	$84.89
	ATT CONS PHONE PMT	11/30/2016	$42.64
	SC.GOV	11/28/2016	$273.97
	ATT CONS PHONE PMT	11/30/2016	$49.37
			$15,109.41
MICHAEL D. SCHULENBURG	EPROMOS PROMOTIONAL PRODU	11/12/2016	$423.06
	LAPTOP CHARGER FACTORY	11/15/2016	$130.73
			$553.79
MICHAEL E MOORE	TRI-COUNTY ACE	10/31/2016	$17.82
	Amazon.com	11/14/2016	$695.49
	CLEMSON COMPUTER ST	11/16/2016	$70.41
			$783.72
MICHAEL E SMITH	Evernote	11/12/2016	$69.99
			$69.99
MICHAEL G RUSSELL	WALGREENS #12635	11/09/2016	$15.18
	USPS PO 4584810485	11/22/2016	$6.80
			$21.98
MICHAEL G. BERRY	STAPLES 00108449	11/03/2016	$20.43
			$20.43
MICHAEL GIEBNER	AMAZON MKTPLACE PMTS	11/01/2016	$130.35
			$130.35
MICHAEL JONES	SCHOFIELD HARDWARE	11/01/2016	$26.95
	MOTION INDUSTRIES SC16	11/01/2016	$23.11
	DSI METALS	11/02/2016	$29.09
	TOWN AND COUNTRY TIRE	11/08/2016	$239.00
	GIDDINGS MACHINE CO.	11/22/2016	$507.16
	NAPA DARLING 0025147	11/22/2016	$25.47
	NATIONAL COTTON COUNCIL I	11/29/2016	$230.00
	CARSONS SOUTHERN TIRE LL	11/29/2016	$216.91
			$1,297.69
MICHAEL L MEARS	LECO CORPORATION	11/11/2016	$554.42

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L MEARS	LECO CORPORATION	11/15/2016	$319.32
	B&H PHOTO, 800-606-6969	11/29/2016	$925.00
			$1,798.74
MICHAEL NEBESKY	TRI-COUNTY ACE	11/01/2016	$15.56
	UNIVERSITY SURPLUS	11/11/2016	$75.00
	NATLASSOCEDPROC	11/15/2016	$1,150.00
	HOOTSUITE MEDIA INC.	11/23/2016	$107.88
			$1,348.44
MICHAEL S. MCMANUS	PSA MARKETPLACE	10/31/2016	$14.00
	KONICA MINOLTA BUSINESS	11/02/2016	$91.96
	MEGGS FORD INC	11/10/2016	$69.49
	PSA MARKETPLACE	11/21/2016	$7.00
	USPS PO 4505800512	11/23/2016	$26.20
	MARLBORO PUBLISHING COMPA	11/28/2016	$35.00
			$243.65
MICHAEL SEARS	THE ECOLOGICAL SOCIETY OF	11/14/2016	$133.00
	JOHN WILEY & SONS, INC	11/16/2016	$2,250.00
			$2,383.00
MICHAEL SEHORN	PAYPAL EPICSCHOLAR	11/11/2016	$50.00
			$50.00
MICHAEL SIMMONS	SKILLPATH NATIONAL	11/03/2016	$139.00
	SKILLPATH NATIONAL	11/03/2016	$139.00
	SKILLPATH NATIONAL	11/03/2016	$139.00
	SKILLPATH NATIONAL	11/03/2016	$139.00
	SKILLPATH NATIONAL	11/03/2016	$139.00
	SKILLPATH NATIONAL	11/03/2016	$139.00
	SKILLPATH NATIONAL	11/03/2016	$139.00
	SKILLPATH NATIONAL	11/03/2016	$139.00
	SKILLPATH NATIONAL	11/03/2016	$139.00
	SKILLPATH NATIONAL	11/03/2016	$139.00
	SKILLPATH NATIONAL	11/03/2016	$139.00
	SKILLPATH NATIONAL	11/03/2016	$139.00
	SKILLPATH NATIONAL	11/03/2016	$139.00
	SKILLPATH NATIONAL	11/03/2016	$55.00
	SKILLPATH NATIONAL	11/03/2016	$139.00
	FEDEX 446431486	11/14/2016	$31.78
			$2,032.78
MICHAEL STEPHENS	TIGER EXPRESS WASH - CLEM	11/01/2016	$12.00
	SNAPPY EXPRESS WASH	11/18/2016	$4.00
			$16.00
MICHAEL V EDWARDS	DMI DELL BUS ONLINE	11/01/2016	$59.39
	DMI DELL BUS ONLINE	11/01/2016	$43.19
	BEST BUY 00015156	11/02/2016	$53.98
	BEST BUY 00015156	11/03/2016	$43.18

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL V EDWARDS	DMI DELL BUS ONLINE	11/08/2016	$1,397.85
	POSTAGEINK COM	11/09/2016	$171.91
	AMAZON.COM AMZN.COM/BILL	11/15/2016	$122.54
	BEST BUY 00015156	11/15/2016	$32.38
	Amazon.com	11/21/2016	$46.67
			$1,971.09
MICHAEL W MARSHALL	PAYPAL CUSTOMCALIB	11/01/2016	$1,243.59
	SOUTHERNWEEDSCIENCE	11/03/2016	$275.00
	ASA-SSSA-CSSA	11/04/2016	$100.00
	WM SUPERCENTER #795	11/04/2016	$38.24
	QC SUPPLY	11/11/2016	$69.03
	STAPLES 00108449	11/14/2016	$130.90
	THE HOME DEPOT #1117	11/15/2016	$120.70
	LULUS EXPRESS #3	11/27/2016	$18.00
			$1,995.46
MICHAEL WALKER	AMAZON MKTPLACE PMTS	11/02/2016	$48.12
	MCMASTER-CARR	11/04/2016	$180.61
	MCMASTER-CARR	11/07/2016	$54.62
	DATA WEIGHING SYSTEMS INC	11/09/2016	$1,169.86
	AMAZON MKTPLACE PMTS	11/13/2016	$29.99
	MCMASTER-CARR	11/15/2016	$41.49
	AMAZON MKTPLACE PMTS	11/18/2016	$52.89
	LOWES #00728	11/23/2016	$218.56
			$1,796.14
MICHELLE A MARCHESSE	AMAZON.COM AMZN.COM/BILL	11/05/2016	$69.11
	AMAZON.COM AMZN.COM/BILL	11/05/2016	$168.04
	HATCO INTERNATIONAL	11/22/2016	$40.00
	VT OUTREACH CONFERENCES I	11/28/2016	$200.00
			$477.15
MICHELLE CHARLES	DELTA AIR 0062361503361	10/30/2016	$263.60
	PSAV PRESENTATION SVCS	11/10/2016	$2,024.33
	ATT CONS PHONE PMT	11/11/2016	$66.87
	Amazon.com	11/11/2016	$180.18
	DELTA AIR 0062363067489	11/18/2016	$2,056.55
	IN RALPH'S TROPHY SHOP	11/21/2016	$47.08
	FEDEX 777683676644	11/22/2016	$12.62
	UNL ITS APP SOLUTIONS	11/22/2016	$400.00
	FEDEX 777683099719	11/22/2016	$17.33
	STAPLS7166599941000001	11/23/2016	$7.00
	SOUTHWES 5262466116214	11/22/2016	$950.88
			$6,026.44
MICHELLE PIEKUTOWSKI	RR DONNELLEY	11/01/2016	$2,148.23
	GENBOOK INC	11/22/2016	$50.00
	RMS - CLEMSON PRINT CENT	11/22/2016	$20.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,218.56
MIGUEL F LARSEN	AMAZON MKTPLACE PMTS	10/31/2016	$20.63
	Amazon.com	11/01/2016	$212.11
	DELTA AIR 0062362536578	11/02/2016	$1,735.73
	AGENT FEE 8900686864128	11/02/2016	$30.00
	ELSEVIER INC CHARGE	11/03/2016	$102.40
	DELTA AIR 0067902399059	11/03/2016	$1,138.00
	DELTA AIR 0067902399065	11/03/2016	$1,513.75
	FS softorino	11/04/2016	$19.94
	AGENT FEE 8900686864134	11/03/2016	$30.00
	AGENT FEE 8900686864132	11/03/2016	$30.00
	DELTA AIR 0067902399061	11/03/2016	$1,138.00
	AGENT FEE 8900686864129	11/03/2016	$30.00
	AGENT FEE 8900686864131	11/03/2016	$30.00
	DELTA AIR 0062362547620	11/03/2016	$1,542.74
	DRI WINTOUSB PROFESSIO	11/10/2016	$29.95
	ADAFRUIT INDUSTRIES	11/14/2016	$13.59
	APL ITUNES.COM/BILL	11/16/2016	$3.99
	BEST BUY 00005207	11/18/2016	$96.28
	AMAZON MKTPLACE PMTS	11/20/2016	$389.85
	Amazon.com	11/19/2016	$813.16
	Amazon.com	11/19/2016	$401.10
	AMAZON MKTPLACE PMTS	11/22/2016	$118.20
	AMAZON MKTPLACE PMTS	11/22/2016	$11.99
			$9,451.41
MILDRED DAVENPORT	PANERA BREAD #204391	11/15/2016	$257.93
	SPIRIT COMMUNICATIONS EB	11/17/2016	$130.20
			$388.13
MIN CAO	WWW RESEARCHDIETS COM	10/31/2016	$1,070.00
	TFS THERMOASHEVILLE	11/02/2016	$13.46
	BIOLINE USA INC	11/09/2016	$437.84
			$1,521.30
MIRACLE LEWIS	LORIS TRUEVALUE HDWE	10/31/2016	$48.02
	ASA-SSSA-CSSA	11/01/2016	$85.00
	FOOD LION #1595	11/10/2016	$32.90
	USPS PO 4518600526	11/10/2016	$470.00
	NATIONAL 4-H COUNCIL SUPP	11/14/2016	$81.85
	OFFICE DEPOT #2179	11/21/2016	$29.72
	WM SUPERCENTER #586	11/29/2016	$31.73
			$779.22
MIRIAM C ROMAN	WM SUPERCENTER #5383	11/09/2016	$44.21
	WAL-MART #5383	11/15/2016	$19.45
	ALDI 66003	11/17/2016	$10.55
			$74.21

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Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM V BOWEN	BI-LO GROCERY #5214	11/01/2016	$25.75
	BI-LO GROCERY #5214	11/01/2016	$23.49
	BIG LOTS STORES - #1262	11/03/2016	$10.31
	OFFICE DEPOT #200	11/09/2016	$43.44
	BI-LO GROCERY #5182	11/10/2016	$8.94
	BI-LO GROCERY #5046	11/18/2016	$34.90
			$146.83
MISSY RYAN	SURVEYMONKEY.COM	11/01/2016	$300.00
	CPP INC/ MBTIONLINE	11/10/2016	$214.75
	UPS 000000096896436	11/10/2016	$12.84
	UPS 000000096896426	11/10/2016	$53.52
	UPS 000000096896426	11/10/2016	$66.36
	AMERICAN AIR0012100195845	11/10/2016	$357.70
	RMS - CLEMSON PRINT CENT	11/14/2016	$35.50
	RMS - CLEMSON PRINT CENT	11/22/2016	$64.20
			$1,104.87
MORRIS WARNER	KYOCERA DOCUMENT SOLUTION	10/31/2016	$273.23
	ATT CONS PHONE PMT	11/02/2016	$233.53
	INGLES MARKETS #49	11/05/2016	$34.94
	BLUE RIDGE ELECTRIC COOP	11/10/2016	$61.47
	STAPLES 00111807	11/11/2016	$1,090.64
	INGLES MARKETS #49	11/11/2016	$24.04
	WAL-MART #1123	11/15/2016	$45.30
	WAL-MART #1123	11/15/2016	$4.98
	The Journal	11/15/2016	$109.00
	INGLES MARKETS #49	11/16/2016	$761.94
	VZWRLSS PRPAY AUTOPAY	11/16/2016	$30.00
	BLUE RIDGE ELECTRIC COOP	11/21/2016	$60.23
	USPS PO 4591000691	11/21/2016	$29.40
	CITY OF WALHALLA	11/21/2016	$32.31
	BLUE RIDGE ELECTRIC COOP	11/21/2016	$29.24
	FAMILY DOLLAR #4312	11/28/2016	$54.00
	SOUTHERN CONNECTOR	11/28/2016	$25.00
	WM SUPERCENTER #1123	11/29/2016	$28.92
			$2,928.17
MYLENE SMITH	AMAZON MKTPLACE PMTS	11/01/2016	$51.62
	PAYPAL BATTERYMON	11/16/2016	$56.98
	PAYPAL ZJW530530	11/22/2016	$58.00
			$166.60
NAREN VYAVAHARE	IN LAXCO, INC.	11/03/2016	$332.73
	LIFETECH 34138935	11/03/2016	$312.70
	ANIMAL TECHNOLOGIES INC	11/08/2016	$113.00
			$758.43
NATHAN LONG	STONER INC	11/02/2016	$48.70
	MOUSER ELECTRONICS INC	11/04/2016	$99.99

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Cardholder	Vendor Name	Purchase Date	Amount
NATHAN LONG	AMAZON MKTPLACE PMTS	11/11/2016	$89.46
	CRESTRON ELECTRONICS INC	11/16/2016	$141.00
	AMAZON MKTPLACE PMTS	11/20/2016	$35.36
	INFOCOMM INTL - USD	11/21/2016	$500.00
	TARGET.COM	11/23/2016	$100.00
	TIERNEYBROTHERS	11/22/2016	$2,201.00
			$3,215.51
NATHAN M. LONG	AM SOC OF AN SCI	11/18/2016	$150.00
			$150.00
NATHANIEL GAMBRELL	STC GOLF CARTS	11/07/2016	$306.19
	NEWTON SHOES	11/28/2016	$294.23
	TRI-COUNTY ACE	11/28/2016	$15.54
			$615.96
NEIL ADAM SMITH	PAYPAL SPNHC	11/01/2016	$75.00
	AMAZON.COM AMZN.COM/BILL	11/01/2016	$101.65
	SIGMA XI	11/01/2016	$220.00
	THE ROCK WAREHOUSE INC	11/03/2016	$172.12
	DINOSAUR RESOURCE CENTER	11/04/2016	$1,640.00
	THE ROCK WAREHOUSE INC	11/08/2016	$395.46
	WARM FUZZY TOYS	11/08/2016	$336.05
	SPG RETAIL RESOURCE	11/10/2016	$437.80
	TRI-COUNTY ACE	11/11/2016	$28.19
	TRI-COUNTY ACE	11/14/2016	$28.58
	DINO HORSE SKELETONS S	11/15/2016	$202.11
	LOWES #01635	11/18/2016	$47.11
	TEX-MEX IMPORTING CO. INC	11/17/2016	$292.16
			$3,976.23
NICOLE CLARK-MOUNT	DISCOUNTMUGS.COM	11/01/2016	$143.70
	CUSTOMINK LLC	11/02/2016	$940.50
	AMERICAN AIR0012100964448	11/16/2016	$401.50
			$1,485.70
NIKKI WILLIAMSON	PARTY CITY #294	10/31/2016	$39.31
	FACEBK 2MHP5B28R2	10/31/2016	$20.00
	WM SUPERCENTER #396	11/01/2016	$26.63
	BUTTONMAKERS.NET	11/01/2016	$59.72
	OTC BRANDS, INC.	11/01/2016	$615.04
	AMZ Shindigz	11/03/2016	$257.50
	TRAINERS WAREHOUSE	11/03/2016	$50.15
	AMAZON MKTPLACE PMTS	11/03/2016	$95.85
	AMAZON MKTPLACE PMTS	11/03/2016	$24.01
	PARTYSUPPLIESDELIVERED	11/03/2016	$109.89
	OTC BRANDS, INC.	11/02/2016	$112.32
	AMAZON MKTPLACE PMTS	11/06/2016	$58.58
	WALMART.COM 8009666546	11/05/2016	$42.16
	BUYSEASONS INC BIRTHDAY E	11/03/2016	$48.93

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Cardholder	Vendor Name	Purchase Date	Amount
NIKKI WILLIAMSON	DOLLAR TREE	11/04/2016	$10.70
	POPCORN SUPPLY COMPANY	11/07/2016	$79.77
	TCT PROM NITE	11/08/2016	$68.94
	WAL-MART #0396	11/09/2016	$515.54
	PARTY CITY #294	11/09/2016	$242.07
	WAL-MART #3222	11/10/2016	$249.86
	WM SUPERCENTER #396	11/11/2016	$112.42
	JOANN STORES JOANN.COM	11/12/2016	$195.09
	DOLLAR TREE	11/10/2016	$94.05
	WAL-MART #0396	11/11/2016	$17.08
	CPG BULK SALES	11/14/2016	$60.35
	DOLLAR TREE	11/16/2016	$29.96
	HOBBY LOBBY #332	11/16/2016	$64.56
	PARTY CITY #294	11/18/2016	$95.98
	DSLRBOOTH.COM HASHTAG	11/22/2016	$4.99
	WM SUPERCENTER #396	11/29/2016	$31.93
			$3,433.38
NISHANTH THARAYIL	INDEED	11/01/2016	$12.90
	TFS FISHERSCI ECOM ATL	11/02/2016	$46.91
	VWR INTERNATIONAL INC	11/08/2016	$116.32
	VWR INTERNATIONAL INC	11/08/2016	$68.28
	RESTEK CORPORATION	11/16/2016	$192.68
	CLEMSON-UNIV-BOOKS #4900	11/19/2016	$45.99
	RESTEK CORPORATION RES	11/18/2016	$51.67
			$534.75
NORMAN A MCGEE	ATT CONS PHONE PMT	11/04/2016	$606.48
	LOWES #03071	11/23/2016	$22.05
	AMAZON.COM AMZN.COM/BILL	11/25/2016	$8.44
			$636.97
NORMAN D ELLIS	PETSMART INC 2276	11/08/2016	$14.30
	PETSMART INC 1089	11/11/2016	$17.11
			$31.41
NUYUN ZHANG	ACT IEEE	11/03/2016	$190.00
	Amazon web services	11/03/2016	$22.03
	ENTERPRISE RENT-A-CAR	11/03/2016	$44.96
			$256.99
OPAL V. ROUSEY	FEDEX 809445052540	11/01/2016	$21.64
	FEDEX 809445052882	11/09/2016	$24.81
	CITY OF CLEMSON	11/15/2016	$14.93
	PAYPAL MANRRS	11/21/2016	$250.00
	PAYPAL MANRRS	11/21/2016	$250.00
			$561.38
P CARBAJALES-DALE	AMAZON MKTPLACE PMTS	11/12/2016	$36.65
	AMAZON MKTPLACE PMTS	11/13/2016	$87.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$124.20
PAMELA B. ARDERN	TRI-COUNTY ACE	10/31/2016	$41.27
	SPARTAN STAMP AND SIGN	10/31/2016	$360.40
	PSA MARKETPLACE	11/04/2016	$7.00
	INGLES MARKETS #53	11/11/2016	$17.08
	WM SUPERCENTER #3222	11/20/2016	$6.31
	WAL-MART #1286	11/18/2016	$15.33
			$447.39
PAMELA M HALL	SANTEE COOPER URGENT	11/01/2016	$85.00
	SANTEE COOPER URGENT	11/08/2016	$70.00
	WAL-MART #1017	11/15/2016	$51.53
	WAL-MART #1017	11/15/2016	$298.16
	WM SUPERCENTER #1017	11/15/2016	$153.95
	DOLLAR TREE	11/17/2016	$28.08
	SLED BACKGROUND CHE	11/16/2016	$26.00
	MAXWAY #1303	11/21/2016	$59.40
	MAXWAY #1303	11/22/2016	$14.88
	DOLLAR TREE	11/22/2016	$19.44
	E & E FARM AND GARDEN	11/22/2016	$11.00
	DTV DIRECTV SERVICE	11/28/2016	$116.13
			$933.57
PAOLA A GUITERREZ	ALDI 76098	10/31/2016	$19.09
	BI-LO GROCERY #5188	11/02/2016	$18.52
	INGLES MARKETS #42	11/08/2016	$22.93
	BI-LO GROCERY #5188	11/16/2016	$18.15
	MACY'S EAST #781	11/21/2016	$26.49
	PUBLIX #1148	11/21/2016	$9.75
	INGLES MARKETS #42	11/28/2016	$4.05
			$118.98
PARIS STRINGFELLOW	UBERCONFERENCE	11/09/2016	$16.65
	AMERICAN AIR0012100815518	11/15/2016	$359.70
			$376.35
PATRICIA ANN WHITENER	OCONEE STATE PK TRA	11/05/2016	$18.00
	BARNES&NOBLE.COM-BN	11/09/2016	$95.35
	AMAZON MKTPLACE PMTS	11/11/2016	$10.48
	AMAZON MKTPLACE PMTS	11/11/2016	$4.24
	AMAZON MKTPLACE PMTS	11/12/2016	$11.84
	AMAZON MKTPLACE PMTS	11/13/2016	$4.84
	AMAZON MKTPLACE PMTS	11/12/2016	$78.55
	AMAZON MKTPLACE PMTS	11/15/2016	$40.73
	INGLES MARKETS #53	11/15/2016	$33.55
	STAPLES 00118018	11/15/2016	$14.30
	STAPLES 00118018	11/15/2016	$164.08
	PUBLIX #205	11/17/2016	$81.49
	ULINE SHIP SUPPLIES	11/18/2016	$450.10

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ANN WHITENER	PUBLIX #1148	11/18/2016	$19.64
	NATIONAL 4-H COUNCIL SUPP	11/21/2016	$143.65
	OSU EXTENSION ESTORE	11/24/2016	$17.42
	NATIONAL 4-H COUNCIL SUPP	11/22/2016	$15.40
	PERSONAL SERVICE MFG C	11/26/2016	$238.79
			$1,442.45
PATRICIA FIGUEROA	HOBBY LOBBY #395	11/10/2016	$26.48
	MINDBODY, INC	11/21/2016	$165.00
	SAMSCLUB #8278	11/21/2016	$83.61
	MICHAELS STORES 6001	11/28/2016	$46.99
	HOBBY LOBBY #328	11/28/2016	$3.17
			$325.25
PATRICIA GUERRA MARCONDES	CLEMSON VARIETY & FRAMES	11/04/2016	$14.96
	THE TIGER SPORTS SHOP - D	11/04/2016	$10.68
	SHUMAN PLASTICS INC	11/04/2016	$162.40
	THE TENDERIZER STORE	11/15/2016	$22.76
	TRI-COUNTY ACE	11/16/2016	$11.90
	THE HOME DEPOT #1130	11/15/2016	$55.73
	TOLEDO CAROLINA INC	11/16/2016	$165.58
	JOHN EDWARDS CO INC	11/18/2016	$62.19
			$506.20
PATRICIA K. BRYSON	TIGER EXPRESS WASH - CLEM	11/03/2016	$9.00
	VWR INTERNATIONAL INC	11/05/2016	$290.54
	VWR INTERNATIONAL INC	11/08/2016	$190.83
	VZWRLSS IVR VB	11/08/2016	$38.01
	TFS FISHERSCI ECOM ATL	11/09/2016	$171.56
	TFS FISHERSCI ECOM ATL	11/18/2016	$50.62
			$750.56
PATRICIA ZUNGOLI	LOWES #03071	11/11/2016	$8.71
			$8.71
PATRICK HIESL	FORESTRY SUPPLIERS	11/10/2016	$178.25
	AMAZON MKTPLACE PMTS	11/10/2016	$499.18
	AMAZON MKTPLACE PMTS	11/10/2016	$318.86
	LOWES #03071	11/10/2016	$244.52
	AMAZON MKTPLACE PMTS	11/10/2016	$94.77
	AMAZON MKTPLACE PMTS	11/15/2016	$13.86
	LOWES #03071	11/16/2016	$43.72
	CU COMPUTER STORE HSC	11/17/2016	$32.05
			$1,425.21
PATRICK MCMILLAN	GRIFF'S FARM AND H	11/28/2016	$75.80
			$75.80
PATRICK RAYMARK	AMAZON MKTPLACE PMTS	10/31/2016	$10.99
	WISELI	11/01/2016	$335.95
	Amazon.com	11/02/2016	$192.57

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	HUMAN FCTR&ERGNMCS STY	11/03/2016	$237.00
	AMERICAN AIR0017906556117	11/02/2016	$407.70
	VARIDESK	11/03/2016	$450.00
	Mechanical Turk	11/04/2016	$500.00
	ENTERPRISE RENT-A-CAR	11/04/2016	$181.44
	AMAZON MKTPLACE PMTS	11/07/2016	$89.99
	PAYPAL BOUNCYBANDS	11/10/2016	$174.00
	APAMEMBERDUESSUBS	11/11/2016	$247.00
	AOM ACADEMY OF MNGMNT	11/11/2016	$182.00
	AMAZON MKTPLACE PMTS	11/13/2016	$836.86
	Amazon.com	11/12/2016	$265.94
	AMAZON MKTPLACE PMTS	11/14/2016	$1,627.73
	JOBTARGET	11/14/2016	$650.10
	JOBTARGET	11/14/2016	$450.00
	CLEMSON COMPUTER ST	11/14/2016	$139.09
	Frontiers Media SA	11/15/2016	$1,150.00
	SLEEP RESEARCH SOCIETY	11/16/2016	$215.00
	HUMAN FCTR&ERGNMCS STY	11/16/2016	$234.00
	AMERICAN AIR0012100969614	11/16/2016	$667.70
	THE TIGER SPORTS SHOP - D	11/17/2016	$49.15
	JUDGE KELLER'S STORE	11/17/2016	$76.72
	AMAZON MKTPLACE PMTS	11/18/2016	$60.19
	MRKNICKERBOCKER CLEMSON	11/17/2016	$32.07
	AMAZON.COM AMZN.COM/BILL	11/18/2016	$79.18
	APS	11/21/2016	$220.00
	APAMEMBERDUESSUBS	11/22/2016	$276.00
	APAMEMBERDUESSUBS	11/22/2016	$297.00
	HUMAN FCTR&ERGNMCS STY	11/22/2016	$253.00
	AMAZON MKTPLACE PMTS	11/22/2016	$6.99
	AMAZON MKTPLACE PMTS	11/22/2016	$10.27
	IN VERBAL INK	11/23/2016	$115.50
	Dropbox RK9F4TPGSBY9	11/24/2016	$99.00
	ACUITYSCHEDULING.COM	11/24/2016	$19.00
	AMAZON MKTPLACE PMTS	11/23/2016	$103.42
	APAMEMBERDUESSUBS	11/27/2016	$272.00
	CLEMSON-UNIV-BOOKS #4900	11/29/2016	$70.58
	AMERICAN SOCIETY OF NEURO	11/29/2016	$315.00
			$11,600.13
PATSY S ELLIS	SOUTHWES 5262461072164	11/02/2016	$137.96
	AMERICAN GEOPHYSICAL UNI	11/02/2016	$480.00
	AMERICAN GEOPHYSICAL UNI	11/03/2016	$321.00
	AMERICAN GEOPHYSICAL UNI	11/03/2016	$281.00
	JOBTARGET	11/14/2016	$350.00
	GROUNDSPEAK INC	11/16/2016	$77.81
	FEDEX 777706058275	11/16/2016	$80.05
	ELGA LABWATER LLC	11/17/2016	$247.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	SAMS LIMITED	11/17/2016	$144.30
	FEDEX 880131139717	11/23/2016	$11.69
	FEDEX 857339212351	11/23/2016	$50.80
	HATSUPOENTORABERUSARON	11/17/2016	$962.78
	AMERICAN GEOPHYSICAL UNI	11/29/2016	$585.00
	WOLTERS KLUWER HEALTH	11/29/2016	$490.00
			$4,220.15
PATSY W. SMITH	ATT BILL PAYMENT	11/01/2016	$83.01
			$83.01
PATTI LARSEN	LOWES #03071	11/10/2016	$42.64
	INGLES MARKETS #53	11/16/2016	$20.42
	LOWES #03071	11/16/2016	$130.20
	LOWES #03071	11/17/2016	$49.16
	LOWES #01635	11/19/2016	$89.85
	BESTBATTDOTCOM	11/18/2016	$27.84
	LOWES #03071	11/21/2016	$22.56
	PAYPAL DREWS PLACE	11/21/2016	$110.00
	INGLES MARKETS #53	11/22/2016	$9.89
	LOWES #00728	11/21/2016	$38.36
	LOWES #03071	11/22/2016	$57.68
			$598.60
PAUL DAWSON	INTEGRATED DNA TECH	11/15/2016	$199.02
	PAYPAL CCSEJOURNAL	11/17/2016	$300.00
	MILLIPORE AMERICAS	11/17/2016	$151.87
			$650.89
PAUL E GOLDSMITH	GOLDMAN'S TRUE VALUE	10/31/2016	$212.05
	G L WILLIAMS & DAUGHTER	11/02/2016	$2,403.00
	FERGUSON ENTERPRISES 1684	11/02/2016	$159.20
	GOLDMAN'S TRUE VALUE	11/07/2016	$62.52
	GOLDMAN'S TRUE VALUE	11/08/2016	$117.64
	W A BRAGG AND CO INC	11/07/2016	$287.86
	GOLDMAN'S TRUE VALUE	11/08/2016	$76.12
	THE HOME DEPOT #1117	11/08/2016	$33.59
	GOLDMAN'S TRUE VALUE	11/09/2016	$484.83
	SQ PALMETTO CONSTRUCTION	11/11/2016	$1,684.12
	LOWES #00639	11/11/2016	$490.84
	GOLDMAN'S TRUE VALUE	11/15/2016	$54.02
	GOLDMAN'S TRUE VALUE	11/17/2016	$81.00
	GOLDMAN'S TRUE VALUE	11/17/2016	$99.93
	LOWES #00469	11/25/2016	$850.98
	GOLDMAN'S TRUE VALUE	11/29/2016	$120.80
			$7,218.50
PAUL HARRINGTON	SAMS CLUB #6463	11/02/2016	$450.62
	CVS/PHARMACY #04026	11/14/2016	$78.02
	DOUGLAS LABS	11/16/2016	$150.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL HARRINGTON	COPPER RIVER GRILL OF	11/17/2016	$1,985.20
	SIDETRACKED CAFE AND CATE	11/18/2016	$3,408.16
	PUBLIX SUPERMARKETS #1379	11/22/2016	$195.93
			$6,268.33
PAUL PETERSON	BEST BUY 00008268	11/01/2016	$84.22
	SSC - FLORENCE SER	11/07/2016	$328.00
	BEST BUY 00008268	11/16/2016	$57.21
	WM SUPERCENTER #1135	11/17/2016	$25.82
			$495.25
PAUL S THOMPSON	SPIRIT COMMUNICATIONS EB	10/31/2016	$9.24
	CTC CONSTANTCONTACT.COM	11/08/2016	$65.00
	DIAMOND SPRINGS WATER	11/08/2016	$10.65
	BI-LO GROCERY #5287	11/08/2016	$12.87
	PAYFLOW/PAYPAL	11/14/2016	$30.00
	HARRIS TEETER #475	11/15/2016	$6.95
	STAMPS.COM	11/20/2016	$15.99
	COMPORIUM-RHTC RP	11/18/2016	$53.34
	ATT CONS PHONE PMT	11/18/2016	$194.33
	EXPRESS LUBE OF YORK INC	11/21/2016	$65.03
	COMPORIUM-RHTC CC RET	11/21/2016	$52.30
	CTC CONSTANTCONTACT.COM	11/28/2016	$40.00
	LOWES #00416	11/29/2016	$18.63
			$574.33
PAUL VERNON	AMAZON.COM AMZN.COM/BILL	10/31/2016	$133.70
	CLEMSON COMPUTER ST	11/01/2016	$48.10
	AMAZON MKTPLACE PMTS	11/02/2016	$15.98
	AMAZON.COM AMZN.COM/BILL	11/01/2016	$84.52
	AMAZON MKTPLACE PMTS	11/02/2016	$352.35
	AMAZON MKTPLACE PMTS	11/02/2016	$99.00
	AMAZON MKTPLACE PMTS	11/02/2016	$34.07
	Amazon.com	11/03/2016	$115.42
	ADAFRUIT INDUSTRIES	11/03/2016	$112.59
	ADAFRUIT INDUSTRIES	11/03/2016	$273.09
	AMAZON MKTPLACE PMTS	11/04/2016	$46.65
	AMAZON.COM AMZN.COM/BILL	11/06/2016	$151.92
	LENOVO GROUP	11/06/2016	$36.37
	AMAZON MKTPLACE PMTS	11/06/2016	$32.02
	AMAZON MKTPLACE PMTS	11/04/2016	$19.99
	AMAZON MKTPLACE PMTS	11/04/2016	$30.89
	BUYOLYMPIA.COM	11/08/2016	$27.16
	LENOVO GROUP	11/09/2016	$584.10
	MOUSER ELECTRONICS INC	11/09/2016	$28.89
	AMAZON.COM AMZN.COM/BILL	11/09/2016	$208.60
	AMAZON MKTPLACE PMTS	11/10/2016	$59.99
	AMAZON MKTPLACE PMTS	11/11/2016	$28.61

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL VERNON	AMAZON MKTPLACE PMTS	11/11/2016	$35.98
	RAMADA N TEMPLE SLT LA	11/12/2016	$1,074.18
	AMAZON MKTPLACE PMTS	11/11/2016	$79.81
	LENOVO GROUP	10/24/2016	$151.99
	DMI DELL HIGHER EDUC	11/17/2016	$58.84
	AMAZON MKTPLACE PMTS	11/16/2016	$1,599.98
	DMI DELL HIGHER EDUC	11/18/2016	$58.84
	CARDINAL HOTEL	11/17/2016	$1,215.24
	HOMEDEPOT.COM	11/17/2016	$74.82
	AMAZON MKTPLACE PMTS	11/18/2016	$184.63
	DMI DELL HIGHER EDUC	11/20/2016	$2,123.39
	AMAZON MKTPLACE PMTS	11/21/2016	$541.98
	DMI DELL HIGHER EDUC	11/22/2016	$2,149.63
	ACUITYSCHEDULING.COM	11/21/2016	$19.00
	OCULUS 5YCSYAS8F2	11/23/2016	$629.00
	PES ACONFERENCE.ORG	11/23/2016	$498.34
	ACM	11/28/2016	$89.00
	IEEE PRODUCTS & SERVICES	11/28/2016	$198.00
	AMAZON MKTPLACE PMTS	11/29/2016	$21.39
	LENOVO GROUP	11/29/2016	$549.99
			$13,878.04
PAULA AGUDELO	SIGMA ALDRICH US	10/31/2016	$441.86
	VWR INTERNATIONAL INC	11/04/2016	$218.59
	TAYLOR & FRANCIS BOOKS	11/04/2016	$576.49
	SIGMA ALDRICH US	11/14/2016	$850.37
	TFS FISHERSCI ECOM ATL	11/15/2016	$68.76
			$2,156.07
PAULA BEECHER	BOXED.COM	11/07/2016	$31.46
	SCHEDULEONCE LLC	11/17/2016	$9.00
	AMAZON.COM AMZN.COM/BILL	11/23/2016	$534.66
			$575.12
PAULA WATT	ANDERSON DMV 4	10/31/2016	$10.00
	LABRIX LLC	11/03/2016	$560.00
	CLEMSON VARIETY & FRAMES	11/03/2016	$68.37
	METAGENICS	11/02/2016	$177.34
	METAGENICS	11/02/2016	$108.48
	SANOFI PASTEUR INC	11/08/2016	$682.34
	METAGENICS	11/14/2016	$275.70
	METAGENICS	11/14/2016	$44.97
	ENTERPRISE RENT-A-CAR	11/16/2016	$113.12
	SPIRIT COMMUNICATIONS EB	11/16/2016	$2.48
	VZWRLSS IVR VB	11/17/2016	$38.03
	VZWRLSS IVR VB	11/17/2016	$103.10
	FEDEX 91891301	11/17/2016	$39.19
	METAGENICS	11/16/2016	$435.45

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA WATT	METAGENICS	11/16/2016	$21.49
	AMAZON.COM AMZN.COM/BILL	11/21/2016	$50.42
	METAGENICS	11/21/2016	$208.24
	SANOFI PASTEUR INC	11/29/2016	$682.34
	RJL SYSTEMS	11/29/2016	$118.46
			$3,739.52
PEGGY TYLER	OVID/LWW ONLINE JRNL	11/22/2016	$49.00
			$49.00
PETER VAN DEN HURK	SIGMA ALDRICH US	11/08/2016	$215.67
	MAR COR PURIFICATION INC.	11/10/2016	$1,178.01
			$1,393.68
PHIL LANDRETH	ACADEMIC IMPRESSIONS INC	11/04/2016	$1,195.00
	DELTA AIR 0067906792224	11/04/2016	$132.10
	Orbitz	11/04/2016	$19.00
	AMERICAN AIR0017906794216	11/04/2016	$136.60
	Orbitz	11/04/2016	$4.00
			$1,486.70
PHILIP A ROLLINS	AFDO	11/02/2016	$325.00
	GEMPLER'S	11/03/2016	$120.79
	LOWES #02595	11/04/2016	$295.74
			$741.53
PIERLUIGI PISU	SAE INTERNATIONAL WEB US	11/08/2016	$89.00
	ASME	11/10/2016	$151.00
			$240.00
R KEN ALLEN	AMAZON MKTPLACE PMTS	11/15/2016	$21.65
	AMAZON MKTPLACE PMTS	11/23/2016	$25.33
			$46.98
R. ANDREW HURLEY	TARGET 00018895	11/05/2016	$59.74
	AMAZON MKTPLACE PMTS	11/18/2016	$114.59
	AMAZON MKTPLACE PMTS	11/19/2016	$128.34
	AMAZON MKTPLACE PMTS	11/18/2016	$3.91
	AMAZON MKTPLACE PMTS	11/22/2016	$52.30
			$358.88
R. KENNETH MARCUS	BASIC COPPER	11/01/2016	$32.78
	AMERICAN AIR0012399383283	11/04/2016	$351.70
	AMERICAN AIR0012399383282	11/04/2016	$351.70
	ROYAL SOCIETY OF CHEMI	11/10/2016	$186.30
			$922.48
R. KYLE BARRETT	FONDRIEST ENVIRONMENTAL I	10/31/2016	$1,065.11
	QUALITY INN ASHEBORO	11/28/2016	$71.40
			$1,136.51
RACHEL DAVIS	PARKETTE FOOD SERVICE	11/01/2016	$706.20
	Etsy.com - CraftyCornerDe	11/11/2016	$41.99

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL DAVIS	WM SUPERCENTER #3191	11/17/2016	$40.15
	SIGNARAMA ANDERSON	11/29/2016	$218.82
			$1,007.16
RAJANDEEP SEKHON	SPECTRA VISTA CORPORAT	11/02/2016	$2,065.00
	INTEGRATED DNA TECH	11/03/2016	$163.71
	INTEGRATED DNA TECH	11/03/2016	$26.59
	INTEGRATED DNA TECH	11/08/2016	$259.39
	SAMPLEPREP	11/11/2016	$98.00
	INTEGRATED DNA TECH	11/14/2016	$75.67
	INTEGRATED DNA TECH	11/21/2016	$93.86
			$2,782.22
RALPH BURRELL	SEARS.COM 9300	11/21/2016	$588.49
			$588.49
RALPH RICKS	JCPENNEY 0695	11/05/2016	$84.78
	TRACTOR-SUPPLY-CO #0440	11/07/2016	$70.60
	NEWTON SHOES	11/07/2016	$145.48
			$300.86
RAYMOND HUFF	HARBOR FREIGHT TOOLS 129	11/01/2016	$109.41
	SOUTHERN LUMBER & MILLW	11/01/2016	$70.89
	PAYPAL ABERNETHYBE	11/03/2016	$1,340.00
	SAFETY SPEED MFG	11/04/2016	$212.66
	GIH GLOBALINDUSTRIALEQ	11/04/2016	$26.06
	LOWES #00661	11/09/2016	$74.05
	LOWES #00539	11/10/2016	$92.89
	AIRGAS SOUTH	11/11/2016	$4.04
	LOWES #00661	11/11/2016	$35.76
	CRB Backup	11/14/2016	$599.99
	WEST MARINE #1264	11/13/2016	$94.36
	HUGHES LUMBER & BUILDI	11/15/2016	$17.42
	ATT BILL PAYMENT	11/16/2016	$43.68
	WWW.MAKERBOT.COM	11/19/2016	$120.21
	APL APPLE ONLINE STORE	11/23/2016	$54.20
	APL APPLE ONLINE STORE	11/26/2016	$106.34
	LOWES #03071	11/26/2016	$241.71
	AUTOZONE #0166	11/28/2016	$12.71
	LOWES #03071	11/28/2016	$145.03
	EAST BAY TRUE VALUE	11/29/2016	$35.79
			$3,437.20
REBECCA HARTLEY	ROBOTSHOP.COM	11/22/2016	$229.99
	YRC INC.	11/29/2016	$212.00
			$441.99
REBECCA KAMINSKI	Amazon.com	11/04/2016	$13.21
	Amazon.com	11/07/2016	$331.21
	AMAZON.COM AMZN.COM/BILL	11/04/2016	$16.18

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA KAMINSKI	AMAZON.COM AMZN.COM/BILL	11/07/2016	$31.75
	Dropbox 3ZH7HRMHZHVX	11/08/2016	$99.00
	ZOOM.US	11/11/2016	$124.19
			$615.54
REBECCA R ACKERMAN	CAROLINA BIOLOGIC SUPPLY	11/07/2016	$1,984.89
	CAROLINA BIOLOGIC SUPPLY	11/14/2016	$32.69
	VWR INTERNATIONAL INC	11/17/2016	$34.07
	ASSOCIATED MICROSC	11/16/2016	$1,513.00
			$3,564.65
REBECCA ULMER	ATT BILL PAYMENT	11/03/2016	$342.87
	ATT BILL PAYMENT	11/03/2016	$99.81
	ATT BILL PAYMENT	11/03/2016	$53.93
	ATT BILL PAYMENT	11/03/2016	$145.78
	ATT BILL PAYMENT	11/03/2016	$42.59
	AUGUSTA COMMUNICATIONS	11/04/2016	$648.77
	BOLEN QUALITY BUILDING	11/07/2016	$686.98
	DENMARK WHOLESALE	11/07/2016	$546.23
	RITE AID STORE - 11672	11/18/2016	$22.45
	EDISTO ELECTRIC COOPERATI	11/28/2016	$227.53
			$2,816.94
REGINA CARROLL	NTL COUNCL OF UNIV RSRCH	11/18/2016	$175.00
			$175.00
REGINA FOSTER	OVR O.CO/OVERSTOCK.COM	11/22/2016	$88.49
			$88.49
REGINA GUY	SURVEYMONKEY.COM	10/31/2016	$204.00
	CHARTER COMM	11/13/2016	$449.86
	PP 9378CODE	11/14/2016	$1.95
	VZWRLSS APOCC VISB	11/17/2016	$304.12
	VZWRLSS APOCC VISB	11/17/2016	$38.01
	AMAZON.COM AMZN.COM/BILL	11/29/2016	$49.60
			$1,047.54
REGINALD HAWTHORNE	SNAPPY EXPRESS WASH	11/02/2016	$15.00
	ECOLAB CENTER	11/29/2016	$975.56
			$990.56
RENEA HARDWICK	BIO RAD LABORATORIES	11/11/2016	$150.00
	BIO RAD LABORATORIES	11/15/2016	$329.00
	PUBLIX SUPERMARKETS #1379	11/15/2016	$34.66
	LOWES #03071	11/20/2016	$74.74
			$588.40
RENNA REDD	WWW.BEUTH.DE	10/31/2016	$314.61
	PHILOSOPHY DOCUMENTATION	10/31/2016	$20.00
	ASTM FEES/PUBLICATIONS	11/01/2016	$51.00
	REPRINTS DESK INC	11/03/2016	$156.95
	ASME	11/04/2016	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
RENNA REDD	TTCI-AAR PUBLICATIONS	11/03/2016	$423.87
	BMJ PUBLISHING GROUP	11/03/2016	$37.00
	PAYPAL MAGNOLIAPRE	11/03/2016	$17.00
	PAYPAL STEF92TECHN	11/04/2016	$39.88
	PAYPAL TRANSTECHPU	11/11/2016	$32.00
	UNIVERSITY OF CAMBRIDGE	11/14/2016	$84.84
	ISO/CS	11/11/2016	$119.57
	Amazon.com	11/15/2016	$106.99
	HIGHWIRE PRESS	11/21/2016	$76.00
	BMJ PUBLISHING GROUP	11/21/2016	$37.00
	TECHSTREET	11/21/2016	$15.00
	PAYPAL CHEN AI MEI	11/22/2016	$22.50
	AMAZON.COM AMZN.COM/BILL	11/22/2016	$46.16
	TECHSTREET	11/22/2016	$30.00
	TECHSTREET	11/29/2016	$30.00
			$1,685.37
REVA KAUFMAN	ALBEMARLE CIRCUIT COURT	11/10/2016	$618.00
			$618.00
REX BLANTON	TRI-COUNTY ACE	11/15/2016	$40.67
	ANDERSON NAPA AUTO PARTS,	11/29/2016	$138.73
			$179.40
RHONDA TODD	NATIONAL ORIENTATION DIRE	11/01/2016	$125.00
	SOUTHWES 5262461469828	11/03/2016	$270.98
	SURVEYMONKEY.COM	11/11/2016	$204.00
	WAL-MART #3222	11/15/2016	$73.99
	WM SUPERCENTER #3222	11/16/2016	$99.66
	WAL-MART #4445	11/17/2016	$109.02
	WM SUPERCENTER #3222	11/21/2016	$253.97
	Amazon Services-Kindle	11/28/2016	$2.99
	Amazon Services-Kindle	11/28/2016	$9.99
			$1,149.60
RICHARD B. TINGLE	TRI-COUNTY ACE	11/19/2016	$22.81
	LOWES #03071	11/19/2016	$47.60
	RADIOSHACK COR00195354	11/22/2016	$18.00
	WAL-MART #3222	11/22/2016	$82.56
			$170.97
RICHARD BOYLES	SSC - FLORENCE SER	11/08/2016	$1,277.92
			$1,277.92
RICHARD J WATKINS	AMAZON MKTPLACE PMTS	11/06/2016	$76.04
	MOUSER ELECTRONICS INC	11/04/2016	$10.99
	AMAZON MKTPLACE PMTS	11/06/2016	$10.38
	AMAZON MKTPLACE PMTS	11/06/2016	$14.74
	AMAZON MKTPLACE PMTS	11/07/2016	$7.45
	GENBOOK INC	11/07/2016	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD J WATKINS	KARLSSONROBOTICS	11/08/2016	$8.58
	AMAZON MKTPLACE PMTS	11/10/2016	$148.05
	AMAZON MKTPLACE PMTS	11/11/2016	$26.70
	AMAZON MKTPLACE PMTS	11/12/2016	$20.18
	AMAZON MKTPLACE PMTS	11/20/2016	$22.98
			$421.09
RICHARD L HASSELL	ATT CONS PHONE PMT	11/01/2016	$42.25
	FEDEX 777587761967	11/03/2016	$5.07
	FEDEX 777588051264	11/03/2016	$5.07
	HYDRO GARDENS	11/04/2016	$87.35
	HANNA INSTRUMENTS	11/07/2016	$130.21
	COMCAST OF CHARLESTON	11/14/2016	$146.12
	ATT CONS PHONE PMT	11/12/2016	$115.78
	SAFETYSIGN.COM	11/10/2016	$72.33
	LOWES #00655	11/14/2016	$336.39
	CHARLESTON WATER SYSTEM 3	11/15/2016	$36.20
	CHARLESTON WATER SYSTEM 3	11/15/2016	$220.12
	CHARLESTON WATER SYSTEM 3	11/15/2016	$143.05
	JRS-VA	11/16/2016	$2,189.92
			$3,529.86
RICHARD L VAN VLAKE	WAL-MART #2703	11/01/2016	$41.58
	OFFICE DEPOT #336	11/14/2016	$39.94
	BTS #23	11/15/2016	$23.18
	CROP PROD SERV #309	11/16/2016	$210.01
			$314.71
RICHARD M KAMINSKI	LOWE'S FOODS #259	11/11/2016	$8.55
	MAIL BOXES ETC 2978	11/12/2016	$217.95
	FRG TEAMFANSHOP	11/24/2016	$65.98
			$292.48
RICHARD RITZMAN	HERALD OFFICE SUPPLY INC	11/14/2016	$1,040.69
			$1,040.69
RICHARD W BLOB	DINOSAUR RESOURCE CENTER	11/04/2016	$1,640.00
	SKULLS UNLIMITED	11/18/2016	$207.67
	HILTON HOTELS	11/18/2016	$170.84
			$2,018.51
RICHELLE L MILLER	KENTUCKY STATE FAIR BOARD	11/02/2016	$100.00
	PAYPAL LIVESTOCKJU	11/02/2016	$200.00
	SLEEP INN	11/09/2016	$80.09
	SLEEP INN	11/09/2016	$80.09
	SLEEP INN	11/09/2016	$80.09
	COMFORT SUITES RENSSELAER	11/12/2016	$95.74
	COMFORT SUITES RENSSELAER	11/12/2016	$95.74
	ECONO LODGE	11/10/2016	$238.36
	COMFORT SUITES RENSSELAER	11/12/2016	$95.74

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Cardholder	Vendor Name	Purchase Date	Amount
RICHELLE L MILLER	QUALITY INN & SUITES	11/14/2016	$92.98
	QUALITY INN & SUITES	11/14/2016	$84.98
	QUALITY INN & SUITES	11/14/2016	$92.98
	COMFORT INN & SUITES- AP	11/15/2016	$328.58
	COMFORT INN & SUITES- AP	11/15/2016	$328.58
	COMFORT INN & SUITES- AP	11/15/2016	$328.58
			$2,322.53
RICK BAGBY	B&H PHOTO, 800-606-6969	10/31/2016	$137.00
	DTV DIRECTV SERVICE	11/06/2016	$324.32
	B&H PHOTO, 800-606-6969	11/05/2016	$1,889.90
	SERIALCOMM	11/07/2016	$337.74
	AmazonPrime Membership	11/08/2016	$105.93
	LOWES #03071	11/10/2016	$169.83
	ACCU-TECH CORPORATION	11/12/2016	$214.00
	MARKERTEK VIDEO SUPPLY	11/16/2016	$120.00
	IN CAROLINA DATACOM INC	11/16/2016	$392.14
	LAKE KEOWEE CHRYSLER DODG	11/16/2016	$15.90
	DTV DIRECTV SERVICE	11/18/2016	$510.77
	DTV DIRECTV SERVICE	11/23/2016	$267.16
	DTV DIRECTV SERVICE	11/25/2016	$463.82
	B&H PHOTO, 800-606-6969	11/28/2016	$180.76
			$5,129.27
RICK WILLEY	GRIFF'S FARM AND H	11/15/2016	$51.81
	GRIFF'S FARM AND H	11/15/2016	$13.86
	VZWRLSS PRPAY AUTOPAY	11/17/2016	$40.00
	DWIGHTS	11/22/2016	$44.94
			$150.61
RICKI J SHINE	AMAZON MKTPLACE PMTS	11/01/2016	$8.00
	IN RALPH'S TROPHY SHOP	11/03/2016	$5.00
	BROOKS CTR BOX OFC WEB	11/09/2016	$405.00
	AMAZON MKTPLACE PMTS	11/12/2016	$21.97
	AMAZON MKTPLACE PMTS	11/12/2016	$257.18
	AMAZON MKTPLACE PMTS	11/11/2016	$9.62
	AMAZON MKTPLACE PMTS	11/12/2016	$119.04
	AMAZON MKTPLACE PMTS	11/11/2016	$18.48
	AMAZON MKTPLACE PMTS	11/13/2016	$10.06
	AMAZON MKTPLACE PMTS	11/11/2016	$17.45
	CLEMSON COMPUTER ST	11/15/2016	$32.09
	CLEMSON VARIETY & FRAMES	11/16/2016	$2,350.34
	OFFICE DEPOT #1214	11/15/2016	$629.17
	BROOKS CTR BOX OFC WEB	11/17/2016	$15.00
	Amazon.com	11/23/2016	$72.75
	AMAZON MKTPLACE PMTS	11/30/2016	$34.59
			$4,005.74
ROBERT ALLEN	PUBLIX SUPERMARKETS #1379	11/01/2016	$18.26

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ALLEN	LOWES #03071	11/10/2016	$7.47
	OLD TIME POTTERY 0031	11/22/2016	$79.56
	LOWES #03071	11/23/2016	$107.86
	WAL-MART #2265	11/24/2016	$46.22
	LOWES #00728	11/23/2016	$103.60
	USITT	11/28/2016	$335.00
			$697.97
ROBERT C. KNOEPPEL	Amazon.com	11/08/2016	$132.30
	UT DDCE	11/11/2016	$350.00
	PAYPAL INFORMATION	11/21/2016	$49.59
	AMAZON MKTPLACE PMTS	11/29/2016	$198.10
	KIVUTO SOLUTIONS LLC	11/29/2016	$113.95
			$843.94
ROBERT CONGDON	ESTES EXPRESS LINES INC	10/31/2016	$1,745.91
	KYOCERA DOCUMENT SOLUTION	10/31/2016	$63.00
	UPS 0000E06923	11/06/2016	$7.44
	WAL-MART #3222	11/14/2016	$71.51
	RACKSPACE CLOUD	11/23/2016	$55.02
	UPS 0000E06923	11/27/2016	$14.98
			$1,957.86
ROBERT D ONEAL JR.	GENERATION 3 POWERSPOR	11/01/2016	$252.68
	WM SUPERCENTER #5705	11/02/2016	$276.86
	TERMINAL TIRE	11/03/2016	$74.81
	TERMINAL TIRE	11/04/2016	$33.71
	TRACTOR SUPPLY #1457	11/09/2016	$8.55
	GENERATION 3 POWERSPOR	11/09/2016	$223.35
	DOLLAR-GENERAL #8282	11/10/2016	$5.35
	WAL-MART #0625	11/15/2016	$426.93
	CARLOS COMPLETE CAR CARE	11/23/2016	$600.00
			$1,902.24
ROBERT F. BALDWIN	WINTERGREEN RESORT	11/04/2016	$1,270.17
	THE BELLE W BARUCH FOUNDA	11/15/2016	$67.45
			$1,337.62
ROBERT FRAGER	PEACHJAR	10/31/2016	$6,765.00
	SPIRIT COMMUNICATIONS EB	10/31/2016	$17.64
	INDEED	11/01/2016	$48.39
	ATT CONS PHONE PMT	11/01/2016	$42.61
	TRI-COUNTY ACE	11/02/2016	$13.42
	THE HOME DEPOT #6918	11/02/2016	$136.70
	WAL-MART #3191	11/03/2016	$69.72
	TRI-COUNTY ACE	11/07/2016	$96.12
	BIVENS HARDWARE	11/07/2016	$39.16
	DTV DIRECTV SERVICE	11/12/2016	$68.89
	FEDEX 446796855	11/15/2016	$56.66
	ATT CONS PHONE PMT	11/16/2016	$202.59

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	AT&T BILL PAYMENT	11/23/2016	$420.10
	LOWES #00469	11/23/2016	$137.01
	AT&T BILL PAYMENT	11/23/2016	$37.86
	CHARTER COMM	11/25/2016	$432.47
	ATT CONS PHONE PMT	11/25/2016	$83.07
	ATT CONS PHONE PMT	11/25/2016	$119.56
	ATT CONS PHONE PMT	11/25/2016	$80.40
			$8,867.37
ROBERT G BELLINGER	ADOBE ACROPRO SUBS	11/14/2016	$14.99
	GEMPLER'S	11/19/2016	$781.52
			$796.51
ROBERT KYLE STEPHENS	AMAZON.COM AMZN.COM/BILL	11/02/2016	$101.16
			$101.16
ROBERT NEWBERRY	TRI-COUNTY ACE	10/31/2016	$8.08
	WOOT INC.	11/02/2016	$104.83
	JL ROGERS AND CALLCOTT EN	11/03/2016	$327.56
	AT&T DATA	11/09/2016	$50.00
	AMERICAN SOCIETY OF SA	11/15/2016	$220.00
	ABIH.ORG	11/18/2016	$125.00
	NPG SCIENTIC AMERICAN	11/21/2016	$34.99
	BOARD CERT SAFE PRO	11/22/2016	$150.00
	ASSE	11/22/2016	$135.00
	J J KELLER & ASSOCIATES	11/29/2016	$658.05
			$1,813.51
ROBERT POLOMSKI	SOC. OF MCPL. ARBORIST	11/05/2016	$85.00
			$85.00
ROBERT PRUCKA	FEDEXOFFICE 00030940	10/31/2016	$302.37
	SHOPTRN MidwayInd	10/31/2016	$140.77
	TOOLFETCHLL	11/01/2016	$85.82
	MCMASTER-CARR	11/11/2016	$62.73
	SUMMIT RACING MAIL ORDER	11/12/2016	$236.51
	FAIRWAY FORD INC	11/11/2016	$424.43
	SISAUTOPART	11/12/2016	$341.68
	SUMMIT RACING MAIL ORDER	11/14/2016	$69.83
	CJ PONY PARTS INC	11/14/2016	$429.64
	MCMASTER-CARR	11/14/2016	$56.68
	FAIRWAY FORD INC	11/15/2016	$153.63
	MCMASTER-CARR	11/14/2016	$461.06
	SUMMIT RACING MAIL ORDER	11/17/2016	$599.00
	SUMMIT RACING MAIL ORDER	11/17/2016	$349.00
	PEPBOYS STORE 184	11/16/2016	$106.98
	SUMMIT RACING MAIL ORDER	11/18/2016	$370.90
	MCMASTER-CARR	11/18/2016	$141.40
	PEPBOYS STORE 184	11/19/2016	$15.14
	WWW.METRORESTYLING.COM	11/20/2016	$536.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PRUCKA	AUTOZONE #0211	11/23/2016	$14.29
	CAROLINA DRIVELINE	11/23/2016	$125.00
	LOWES #01983	11/25/2016	$451.43
	LOWES #01983	11/28/2016	$3.42
	THE HOME DEPOT #1119	11/27/2016	$31.07
	FAIRWAY FORD INC	11/29/2016	$41.03
	SUMMIT RACING MAIL ORDER	11/29/2016	$374.00
			$5,923.81
ROBERT S BARKLEY	CLEMSON VARIETY & FRAMES	11/02/2016	$166.92
	SOUTHWES 5262461416085	11/03/2016	$337.46
	SOUTHWES 5260600904022	11/03/2016	$30.00
	SOUTHWES 5262463442200	11/11/2016	$176.48
	AMERICAN AIR0012100812686	11/15/2016	$384.70
	RMS - CLEMSON PRINT CENT	11/22/2016	$13.38
			$1,108.94
ROBERT T MOORE	SCOOTAROUND/CAREVACATION	11/04/2016	$120.00
	DELTA AIR Baggage Fee	11/05/2016	$60.00
	VENTRA VENDING 12105	11/05/2016	$3.00
	MIDWAY CART-JOLIET STR	11/11/2016	$5.00
	DELTA AIR Baggage Fee	11/10/2016	$25.00
	ATL AIRPORT PRK RIDE A XP	11/10/2016	$54.00
			$267.00
ROBERT TAYLOR	SEABORNE AI	10/28/2016	$900.00
	A SIMPLER TIME BRASSBELL	11/09/2016	$806.95
	AMAZON MKTPLACE PMTS	11/10/2016	$56.99
	ADVANCE AUTO PARTS #5360	11/11/2016	$21.39
	AMAZON MKTPLACE PMTS	11/13/2016	$169.16
			$1,954.49
ROBIN DENNY	ANDERSON INDEPENDENT	11/02/2016	$11.30
	CASE	11/05/2016	$410.00
	GAN 1120GRNVILLENEWCIR	11/07/2016	$14.95
	CASE	11/10/2016	$40.00
	METRO MONITOR TV NEWS	11/15/2016	$75.00
	The Journal	11/16/2016	$7.42
	PRESS PLUS	11/20/2016	$11.90
	FORMS AND SUPPLY - AOPD	11/22/2016	$393.76
	D J WALL-ST-JOURNAL	11/28/2016	$28.99
	NEW YORK TIMES DIGITAL	11/27/2016	$7.50
			$1,000.82
ROBIN ENGLISH WILMOTT	AK SCIENTIFIC, INC.	10/31/2016	$275.80
	THE PRINT HOUSE	10/31/2016	$99.00
	CAMBRIDGE ISOTOPE LABORA	10/28/2016	$67.06
	CHEMGLASS LIFE SCIENCES	10/31/2016	$119.64
	AGILENTTECHNOLOGIES	11/02/2016	$450.20
	IN ATLANTIC MICRO LAB IN	11/03/2016	$84.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	SP INDUSTRIES INC	11/04/2016	$155.74
	SPECTRUM LABORATORY PROD	11/04/2016	$0.01
	OAKWOOD PRODUCTS, INC.	11/03/2016	$27.36
	SPECTRUM LABORATORY PROD	11/04/2016	$636.17
	TUDOR SCIENTIFIC GLASS	11/07/2016	$85.76
	TUDOR SCIENTIFIC GLASS	11/07/2016	$302.61
	WP-THE CAMBRIDGE C	11/10/2016	$1,825.00
	IN INTEGRATED MICRO MATE	11/10/2016	$711.21
	TFS FISHER SCI CHI	11/12/2016	$41.47
	OMEGA HEATER COMPANY IN	11/14/2016	$1,662.07
	PASCO SCIENTIFIC	11/14/2016	$913.00
	COLUMBIA FLUID SYSTEMS	11/15/2016	$114.19
	GREENVILLE FLUID SYSTE	11/15/2016	$576.24
	HIGH PRESSURE EQUIPMENT	11/16/2016	$1,384.23
	PAYPAL PHOSPHORTEC	11/16/2016	$785.00
	OAKWOOD PRODUCTS, INC.	11/15/2016	$62.00
	CAMBRIDGE ISOTOPE LABORA	11/15/2016	$66.80
	MITEGEN	11/18/2016	$238.06
	IBI LABS INC	11/17/2016	$405.00
	PAYPAL LABSUN INC	11/21/2016	$281.30
	SORBENT TECHNOLOGI	11/21/2016	$111.44
	MCMASTER-CARR	11/21/2016	$34.86
	SPI SUPPLIES	11/22/2016	$111.70
	MCMASTER-CARR	11/21/2016	$284.98
	GREENVILLE FLUID SYSTE	11/22/2016	$319.81
	UPS 1ZF661V80399411004	11/24/2016	$3.60
	CAMBRIDGE ISOTOPE LABORA	11/21/2016	$556.54
	SIGMA ALDRICH US	11/23/2016	$211.89
	CAMBRIDGE ISOTOPE LABORA	11/21/2016	$190.34
	ELECTRON MICROSCOPY SCIEN	11/23/2016	$66.18
	IN ATLANTIC MICRO LAB IN	11/28/2016	$112.00
			$13,372.26
ROBIN L CURRENCE	BI-LO GROCERY #5719	10/31/2016	$13.17
	WAL-MART #1144	11/02/2016	$17.90
	BI-LO GROCERY #5719	11/03/2016	$21.29
	VISTAPR VistaPrint.com	11/04/2016	$117.46
	BEST BUY 00008946	11/09/2016	$21.39
	SUMMERVILLE ECONOLODGE	11/12/2016	$87.76
	SUMMERVILLE ECONOLODGE	11/12/2016	$87.76
	CHICK-FIL-A #00654	11/12/2016	$50.00
	WAFFLE HOUSE 0704	11/11/2016	$64.17
	SUMMERVILLE ECONOLODGE	11/12/2016	$87.76
	WM SUPERCENTER #1144	11/22/2016	$57.15
	TRUVISTA COMMUNICATIONS	11/22/2016	$192.57
	BI-LO GROCERY #5719	11/23/2016	$32.20
			$850.58

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER D GIBSON	FEDEX 445282064	11/01/2016	$123.61
	AMAZON MKTPLACE PMTS	11/01/2016	$77.99
	FEDEX 445974573	11/09/2016	$17.38
	FEDEX 446636145	11/15/2016	$85.96
	DATA Q DIRECT	11/15/2016	$2,160.00
			$2,464.94
ROGER LIND	EXPRESS OIL CHANGE & TIR	11/09/2016	$911.97
	WALGREENS #10227	11/14/2016	$15.11
	USPS PO 4518140210	11/15/2016	$50.98
	ROSES STORE #549	11/15/2016	$2.16
	USPS PO 4518120222	11/18/2016	$12.17
			$992.39
ROGER W LISKA	FEDEX 667137518	11/01/2016	$64.73
	AMERICAN AIR0017875061312	10/31/2016	$512.70
	CROWNE PLAZA	11/03/2016	$311.26
	CROWNE PLAZA	11/03/2016	$336.26
	CROWNE PLAZA	11/03/2016	$311.26
	AMERICAN AIR0017876252610	11/04/2016	$469.70
	CROWNE PLAZA	11/03/2016	$311.26
	CROWNE PLAZA	11/03/2016	$311.26
	CROWNE PLAZA	11/03/2016	$311.26
	CROWNE PLAZA	11/03/2016	$311.26
	CROWNE PLAZA	11/03/2016	$311.26
	SHERATON DALLAS	11/15/2016	$548.37
	SHERATON DALLAS	11/15/2016	$548.37
	SHERATON DALLAS	11/15/2016	$548.37
	TALLEY MANAGEMENT GROUP	11/14/2016	$150.00
	HAMPTON INN CLEMSON	11/16/2016	$264.18
	SHERATON DALLAS	11/17/2016	$36.00
	SHERATON DALLAS	11/17/2016	$36.00
	SHERATON DALLAS	11/17/2016	$36.00
	WWW.CIOB.ORG.UK	11/24/2016	$472.42
	HOME BUILDERS ASSOCIATION	11/29/2016	$920.00
			$7,121.92
RON GOSSETT	LOWES #03071	11/03/2016	$14.47
	LOWES #03071	11/14/2016	$7.25
			$21.72
RONALD T GRANT	AMAZON MKTPLACE PMTS	10/31/2016	$65.81
	JET.COM	11/04/2016	$159.95
			$225.76
RONALD W GIMBEL	VZWRLSS MY VZ VE P	11/04/2016	$50.29
	AMAZON.COM AMZN.COM/BILL	11/03/2016	$167.02
	DIAMOND SPRINGS WATER	11/10/2016	$15.89
	AMAZON MKTPLACE PMTS	11/14/2016	$140.47
	VZWRLSS MY VZ VW P	11/15/2016	$60.08

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD W GIMBEL	CREATIVEMARKET.COM	11/18/2016	$6.00
	AMAZON MKTPLACE PMTS	11/22/2016	$196.39
	AMAZON.COM AMZN.COM/BILL	11/25/2016	$44.93
	WHITEPAGES PREMIUM	11/27/2016	$29.95
	Amazon.com	11/25/2016	$88.30
			$799.32
ROSANNE H PRUITT	AMAZON MKTPLACE PMTS	10/31/2016	$229.94
	AMAZON MKTPLACE PMTS	11/01/2016	$7.44
	AMAZON MKTPLACE PMTS	11/02/2016	$7.99
	AACN	11/02/2016	$449.00
			$694.37
ROY I. JONES	MHE MCGRAW-HILL ECOMM	11/17/2016	$10.56
	DELTA AIR Baggage Fee	11/17/2016	$25.00
	DELTA AIR Baggage Fee	11/17/2016	$25.00
	MARRIOTT BOSTON QUINCY	11/21/2016	$398.76
	MARRIOTT BOSTON QUINCY	11/21/2016	$417.75
	MARRIOTT BOSTON QUINCY	11/21/2016	$398.76
			$1,275.83
RUSSELL A HARDEE	FORT-HILL-NG-BILL-PMNT	11/01/2016	$35.39
	ROGERS OUTDOOR EQUIPMENT	11/14/2016	$20.23
	BLUE RIDGE ELECTRIC COOP	11/18/2016	$277.44
	BLUE RIDGE ELECTRIC COOP	11/18/2016	$69.07
			$402.13
RUSSELL J HUBBARD	BRUKER DALTONICS INC.	11/04/2016	$255.58
			$255.58
RUSSELL REYNOLDS	LOWES #03071	10/31/2016	$8.54
	MTI CORPORATION MTI COR	11/02/2016	$424.89
	AJAXTOOLSUP	11/04/2016	$687.57
	CPI COLEPARMERINSTRUMT	11/08/2016	$134.62
	LINDE LLC	11/08/2016	$42.80
	AMAZON MKTPLACE PMTS	11/08/2016	$22.50
	THORLABS	11/08/2016	$78.11
	HOLIDAY INN EXPRESS & SU	11/07/2016	$136.03
	AMAZON MKTPLACE PMTS	11/11/2016	$12.37
	APS - MEMBERSHIP	11/11/2016	$37.00
	APS - MEMBERSHIP	11/11/2016	$37.00
	AMERICAN AIR0012100353133	11/11/2016	$402.70
	DRI ENDNOTE	11/14/2016	$249.95
	AMERICAN AIR0012100353131	11/11/2016	$402.70
	AMERICAN AIR0012100353132	11/11/2016	$402.70
	AMERICAN PHYSICAL SOCI	11/11/2016	$45.00
	STUDENTUNIVERSE	11/14/2016	$399.00
	IOP BUSINESS PUBLISHING	11/14/2016	$530.40
	IOP BUSINESS PUBLISHING	11/14/2016	$90.09
	ALASKA AIR 0277923631907	11/14/2016	$1,315.00

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL REYNOLDS	AMERICAN PHYSICAL SOCI	11/14/2016	$45.00
	WHOLESALE TOOL CO WEBS	11/16/2016	$767.88
	MCMASTER-CARR	11/28/2016	$26.48
			$6,298.33
RYAN BEAN	TRACTOR SUPPLY #104	11/21/2016	$31.01
	OUTDOOR EQUIPMENT PLUS LL	11/22/2016	$30.90
			$61.91
RYAN OKEY	ADVANCE AUTO PARTS #7399	11/02/2016	$48.13
	SNAPPY EXPRESS WASH	11/02/2016	$10.00
			$58.13
RYAN W MARSH	WAL-MART #5705	11/02/2016	$3.08
	THE HOME DEPOT #1122	11/22/2016	$30.08
			$33.16
SACHIN RUSTGI	PAYPAL EARTHOX LLC	11/03/2016	$188.00
	AFFYMETRIX, INC	11/08/2016	$253.68
	HOME SCIENCE TOOLS	11/11/2016	$12.90
	DILLON SEED & SUPPLY	11/11/2016	$142.51
	WAL-MART #0630	11/20/2016	$64.98
	ALDI 66049	11/20/2016	$10.79
			$672.86
SALLY MAULDIN	UPS 0000W00431	11/20/2016	$129.24
			$129.24
SALVADOR OROPESA	STAPLES DIRECT	11/01/2016	$61.81
	STAPLES DIRECT	11/01/2016	$114.99
	CAMPUS COPY SHOP	11/03/2016	$27.52
	STAPLES DIRECT	11/05/2016	$208.60
	DELTA AIR 0067907292693	11/09/2016	$1,228.30
	GALLAUDET UNIVERSITY CM	11/10/2016	$165.00
	AMAZON MKTPLACE PMTS	11/11/2016	$38.91
	AMAZON MKTPLACE PMTS	11/15/2016	$14.00
	HOTELS.COM	11/15/2016	$282.67
	Amazon.com	11/15/2016	$85.50
	STAPLES DIRECT	11/15/2016	$319.21
	STAPLES DIRECT	11/15/2016	$22.44
	EXPEDIA	11/15/2016	$4.00
	EXPEDIA	11/15/2016	$35.00
	EMIRATES AI 1767923982145	11/15/2016	$173.10
	STAPLES DIRECT	11/16/2016	$36.15
	MODERN LANGUAGE ASSOCI	11/16/2016	$215.00
	AIR NZ 0867923980433	11/15/2016	$216.50
	CLEMSON COMPUTER ST	11/17/2016	$106.99
	STAPLES DIRECT	11/17/2016	$86.10
	VICTORIA UNIVERSITY	11/18/2016	$247.22
	PAYPAL SWPACA	11/21/2016	$510.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SALVADOR OROPESA	IUBL CONFERENCE WEB	11/21/2016	$150.00
	KSU CASHIERS OFFICE IV	11/21/2016	$565.00
	CLEMSON COMPUTER ST	11/21/2016	$55.59
	CLEMSON-UNIV-BOOKS #4900	11/22/2016	$77.34
	IN RALPH'S TROPHY SHOP	11/28/2016	$14.84
	ADOBE ACROPRO SUBS	11/28/2016	$14.99
			$5,076.77
SAMMIE GOODMAN	SHEALY ELECT 803-227-0599	11/01/2016	$123.12
	IN FENCE IT	11/04/2016	$2,183.00
	IN QUALITY SERVICE COMPA	11/10/2016	$523.75
	CITY PLUMBING CO	11/10/2016	$855.40
	SUNBELT RENTALS #029	11/17/2016	$427.30
	SCHOFIELD HARDWARE	11/17/2016	$1,340.25
			$5,452.82
SAMUEL C BIEMANN	GILSON COMPANY INC	11/02/2016	$397.72
	LOWES #03071	11/14/2016	$22.38
	LOWES #01635	11/21/2016	$9.52
			$429.62
SANDRA K. CIZMAR	HILTON COLUMBIA CENTER	11/05/2016	$319.20
	HILTON COLUMBIA CENTER	11/05/2016	$319.20
	HILTON COLUMBIA CENTER	11/05/2016	$319.20
	HILTON COLUMBIA CENTER	11/05/2016	$319.20
	HILTON COLUMBIA CENTER	11/05/2016	$319.20
	HILTON COLUMBIA CENTER	11/05/2016	$332.16
			$1,928.16
SARA RIGGS	INSTITUTE OF INDUSTRIAL	11/02/2016	$154.00
	HUMAN FCTR&ERGNMCS STY	11/02/2016	$252.00
	AMAZON.COM AMZN.COM/BILL	11/19/2016	$641.99
	GITHUB.COM 8U3I7	11/29/2016	$25.00
			$1,072.99
SARA STANCIL	BI-LO GROCERY #5566	10/31/2016	$6.00
	BI-LO GROCERY #5539	10/31/2016	$9.58
	BI-LO GROCERY #5539	11/01/2016	$29.59
	WM SUPERCENTER #3222	11/02/2016	$39.46
	INGLES MARKETS #53	11/09/2016	$36.24
	WAL-MART #4445	11/10/2016	$46.12
	WM SUPERCENTER #4445	11/11/2016	$14.67
	BI-LO GROCERY #5539	11/14/2016	$24.07
	BI-LO GROCERY #5539	11/14/2016	$15.90
	LILAR CORPORATION	11/15/2016	$218.79
	BI-LO GROCERY #5539	11/18/2016	$26.01
	U.S. PLASTIC CORPORATION	11/21/2016	$84.89
	FOOD LION #2209	11/28/2016	$2.35
	FOOD LION #2209	11/28/2016	$7.32
	CHEESEMAKING.COM	11/28/2016	$157.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$718.43
SARAH A. WHITE	PAYPAL ANGIES LIST	10/31/2016	$9.99
	AMERICAN SOCIETY FOR HORT	11/04/2016	$30.00
	DELTA AIR 0062363687677	11/15/2016	$384.70
	SKYPE	11/20/2016	$30.50
			$455.19
SARAH ADAMS	OFFICE DEPOT #379	11/10/2016	$433.80
	STAPLES 00118976	11/11/2016	$15.50
			$449.30
SARAH E HENDERSON	UPS 000000096896466	11/14/2016	$45.18
	UPS 0000096896	11/27/2016	$11.92
	PAYPAL CLEMSONPRIN	11/28/2016	$27.82
			$84.92
SARAH WINSLOW	OFFICE DEPOT #1214	11/04/2016	$235.39
	OFFICE DEPOT #1214	11/11/2016	$201.83
	RICOH RMS-CLEMSON	11/22/2016	$6.80
	RICOH RMS-CLEMSON	11/22/2016	$93.00
	RICOH RMS-CLEMSON	11/22/2016	$58.17
			$595.19
SCOTT BLACK	CONTRACTORS DIRECT	11/09/2016	$146.13
	AMZ Grizzly Industri	11/10/2016	$394.00
	BATTERY MONSTER LLC	11/16/2016	$13.90
	MOUSER ELECTRONICS INC	11/21/2016	$73.39
	SHOW ME CABLES	11/21/2016	$65.98
	FASTENAL COMPANY01	11/22/2016	$10.03
	MOUSER ELECTRONICS INC	11/23/2016	$25.23
	LOWES #03071	11/28/2016	$38.47
			$767.13
SCOTT BRAME	STREETSIDEAUTO.COM	11/09/2016	$64.71
	LOWES #03071	11/12/2016	$49.13
	LOWES #03071	11/15/2016	$116.49
	LOWES #03071	11/26/2016	$18.43
			$248.76
SCOTT GIBSON	AAA SUPPLY INC GREENVILLE	10/31/2016	$781.10
	LOWES #03071	11/01/2016	$46.05
	MCMASTER-CARR	11/02/2016	$21.94
	BATTERY SPECIALISTS	11/03/2016	$44.94
	MCMASTER-CARR	11/02/2016	$143.49
	UNITED ELECTRICAL DISTRI	11/04/2016	$102.45
	LOWE ELECTRIC SUPPLY	11/07/2016	$34.93
	LOWE ELECTRIC SUPPLY	11/07/2016	$174.62
	HAJOCA TAYLORS 72	11/07/2016	$1,069.07
	AMAZON MKTPLACE PMTS	11/09/2016	$153.06
	HAJOCA TAYLORS 72	11/09/2016	$391.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	GLASS DOCTOR GREENVILL	11/09/2016	$934.73
	LOWES #03071	11/10/2016	$35.56
	LOWES #03071	11/10/2016	$24.31
	LOWES #03071	11/10/2016	$137.93
	OCONEE WELDING SUPPLY INC	11/15/2016	$190.54
	BATTERY SPECIALISTS	11/15/2016	$44.94
	HAJOCA TAYLORS 72	11/15/2016	$540.53
	LOWES #03071	11/17/2016	$161.62
	UNITED REFRIG INC 502	11/17/2016	$167.95
	GLASS DOCTOR GREENVILL	11/18/2016	$451.78
	GLASS DOCTOR GREENVILL	11/18/2016	$266.76
	MCMASTER-CARR	11/17/2016	$38.09
	APPLIED IND TECH 2220	11/21/2016	$345.25
	AAA SUPPLY INC GREENVILLE	11/21/2016	$413.02
	CANNON & SONS, INC.	11/22/2016	$820.14
	INDUSTRIAL MOTOR SERVI	11/21/2016	$337.38
	HAJOCA TAYLORS 72	11/29/2016	$737.02
			$8,610.82
SCOTT KAUFMAN	OCONEE WELDING SUPPLY INC	11/15/2016	$58.30
			$58.30
SCOTT L BAIER	COURTYARD BY MARRIOTT-	10/31/2016	$235.72
	COURTYARD BY MARRIOTT-	10/31/2016	$247.12
	COURTYARD BY MARRIOTT-	10/31/2016	$235.72
	COURTYARD BY MARRIOTT-	10/31/2016	$235.72
	SOUTHERN ECONOMIC ASSO	11/03/2016	$75.00
	EXPEDIA	11/11/2016	$4.00
	AMERICAN AIR0017907544575	11/11/2016	$192.10
	COA ONETRAVEL.COM AIR	11/12/2016	$17.00
	FRONTIER AI RF8N6B	11/11/2016	$362.20
	DELTA AIR 0067907530743	11/11/2016	$219.10
	AMERICAN ECONOMIC ASSOC	11/14/2016	$55.00
	ECONOMIC HISTORY ASSOCIAT	11/14/2016	$70.00
	SCANTRON CORPORATION	11/16/2016	$699.91
			$2,648.59
SCOTT M HUSSON	COPYRIGHT CLEARANC CEN	11/10/2016	$29.90
	AMERICAN CHEMICAL SOCI	11/14/2016	$192.00
	JOHN WILEY & SONS, INC	11/19/2016	$59.19
	RESTAURANT SUPPLY, LLC	11/21/2016	$111.52
			$392.61
SCOTT MASON	AMERICAN AIR0012100413185	11/11/2016	$570.70
			$570.70
SCOTT R SMITH	B&H PHOTO, 800-606-6969	11/01/2016	$1,104.77
	APPLE STORE #R355	11/08/2016	$269.95
	B&H PHOTO, 800-606-6969	11/10/2016	$895.98
	WWW.RENEWEDVISION.COM	11/15/2016	$498.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT R SMITH	APL ITUNES.COM/BILL	11/20/2016	$4.99
	TERADEK.COM	11/18/2016	$249.00
	CLEMSON COMPUTER ST	11/21/2016	$32.09
			$3,054.78
SCOTT SELL	FACEBK EF8JTAWBY2	10/31/2016	$56.85
	FACEBK FF8JTAWBY2	10/31/2016	$1.33
	PAYPAL EBAGSCOM	11/02/2016	$94.85
	STAMPS.COM	11/04/2016	$15.99
	WARNINGAWARE.COM 2	11/06/2016	$8.00
	J2 EFAX SERVICES	11/07/2016	$16.95
	USPS POSTAGE STAMPS.COM	11/07/2016	$25.00
	SAGEBRUSHTAGS.COM	11/08/2016	$660.00
	MAILCHIMP	11/08/2016	$33.00
	PP ADOBESYSTEM	11/09/2016	$14.99
	AGRISIGHT INC FARMLOGS	11/10/2016	$1,000.00
	GOOGLE Google Storage	11/14/2016	$1.99
	AMERICAN AIR0010640653100	11/13/2016	$42.80
	AMERICAN AIR0010640653099	11/13/2016	$100.93
	SURVEYMONKEY.COM	11/17/2016	$26.00
	TYLER BROTHERS	11/19/2016	$250.00
	USPS PO 4526800634	11/19/2016	$18.80
	USPS POSTAGE STAMPS.COM	11/17/2016	$50.00
	PAYPAL VALLEYVETCO	11/21/2016	$602.88
	NORTH CAROLINA CATTLEMENS	11/22/2016	$235.00
	NORTH AMERICAN LIMOUSIN	11/23/2016	$30.00
	SURVEYMONKEY.COM	11/23/2016	$50.00
	ALLISONHOUSE LLC	11/24/2016	$25.00
	USPS POSTAGE STAMPS.COM	11/26/2016	$50.00
	AMERICAN ANGUS ASSOC	11/28/2016	$85.00
	PAYPAL GOGOINFLIGH	11/28/2016	$19.95
	HUDSON ST1413	11/28/2016	$130.79
	AMERICAN ANGUS ASSOC	11/28/2016	$5.00
	AMERICAN AIR0010266746266	11/28/2016	$25.00
	AMERICAN AIR0010641369193	11/28/2016	$85.59
	CA ALFALFA FORAGE	11/29/2016	$80.00
			$3,841.69
SCOTT WHELCHEL	GAN 1120GRNVILLENEWCIR	11/07/2016	$12.00
	TOMMY'S COUNTRY HAM	11/08/2016	$55.00
	GREATER GREENVILLE CHAMBE	11/16/2016	$90.00
			$157.00
SENNAH HONEA	SPIRIT COMMUNICATIONS EB	10/31/2016	$2.04
	CULLIGAN OF THE PIEDMO	11/05/2016	$32.05
	CULLIGAN OF THE PIEDMO	11/05/2016	$33.97
	FRED'S 2188	11/10/2016	$16.00
	IN RALPH'S TROPHY SHOP	11/11/2016	$23.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SENNAH HONEA	COURTYARD BY MARRIOTT	11/11/2016	$226.44
	FEDEX 446433731	11/13/2016	$5.77
			$339.54
SERITA ACKER	EAST PARK PRINTING	11/02/2016	$59.94
	SQ STEM GEMS BOOK	11/03/2016	$30.00
	GRAMMARLY 888-318-6146	11/04/2016	$139.95
	PUBLIX #563	11/15/2016	$23.17
	SNAPCHAT INCGEOFILTER	11/17/2016	$24.76
	THE TIGER SPORTS SHOP - H	11/16/2016	$170.79
	HAWAII INTERNATIONAL C	11/21/2016	$490.00
	HAWAII INTERNATIONAL C	11/21/2016	$490.00
	BELK #19 GALLANT	11/23/2016	$85.59
	KMART 7754	11/25/2016	$4.78
	LOWES #03050	11/25/2016	$24.01
	LOWES #00728	11/25/2016	$40.00
	KMART 7754	11/25/2016	$14.42
	MICHAELS STORES 1585	11/25/2016	$6.42
	SAMSCLUB #6463	11/28/2016	$298.38
	PUBLIX SUPERMARKETS #1379	11/29/2016	$108.62
			$2,010.83
SHANA MADDEN	FRG TEAMFANSHOP	11/01/2016	$55.98
	Amazon.com	11/15/2016	$19.81
	ADVANCE AUTO PARTS #5030	11/28/2016	$6.94
			$82.73
SHANN CORY TANNER	BioQuip Products Inc	11/10/2016	$108.62
			$108.62
SHANNON ALFORD	HAMILTON COMPANY	11/17/2016	$5.30
	HAMILTON COMPANY	11/17/2016	$860.00
			$865.30
SHARI RODRIGUEZ	TRI-COUNTY ACE	11/07/2016	$2.07
	LOWES #03071	11/15/2016	$59.17
			$61.24
SHARON A LYNCH	WAV ANY COLOR YOU LIKE LL	11/01/2016	$199.00
	GOOGLE Google Storage	11/16/2016	$1.99
	MAILCHIMP	11/24/2016	$75.00
			$275.99
SHARON J SMITH	KYOCERA DOCUMENT SOLUTION	10/31/2016	$199.50
	ETS This is the produc	11/01/2016	$1,315.50
	UPS 0000F661V8	11/06/2016	$8.59
	UPS 0000F661V8	11/13/2016	$5.90
	UPS 0000F661V8	11/20/2016	$9.50
	AMAZON MKTPLACE PMTS	11/22/2016	$29.99
			$1,568.98
SHARON LITTLEJOHN	POLAR ELECTRO	10/31/2016	$519.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON LITTLEJOHN	POLAR ELECTRO	10/31/2016	$10.25
	HARBOR FREIGHT CATALOG	11/02/2016	$201.39
	USTFCCCA	11/04/2016	$1,990.00
	WAL-MART #3222	11/04/2016	$162.09
	AMERICAN VOLLEYBALL CO	11/04/2016	$1,978.00
	AMERICAN VOLLEYBALL CO	11/04/2016	$80.00
	PAYPAL AIMPOINT	11/08/2016	$345.00
	BATTERY JUNCTION	11/08/2016	$24.69
	B&H PHOTO, 800-606-6969	11/09/2016	$825.56
	SCIENCE&MOTION SPO	11/10/2016	$711.00
	ENTERPRISE CAR TOLLS	11/11/2016	$11.15
	THE WALKER COURSE	11/12/2016	$139.99
	DYSON 866 693 9766	11/08/2016	$299.99
	TRI-COUNTY ACE	11/11/2016	$29.59
	TRI-COUNTY ACE	11/11/2016	$35.27
	ENTERPRISE CAR TOLLS	11/11/2016	$14.87
	LOWES #03071	11/11/2016	$27.78
	TRI-COUNTY ACE	11/11/2016	$35.27
	NSCA	11/14/2016	$120.00
	NSCA	11/14/2016	$120.00
	NSCA	11/14/2016	$65.00
	NSCA	11/14/2016	$120.00
	NSCA	11/14/2016	$120.00
	JAM PAPER & ENVELOPE	11/14/2016	$15.00
	FRANKLINCOVEYPRODUCTS	11/16/2016	$63.57
	PAYPAL COLLEGIATER	11/17/2016	$50.00
	PAYPAL COLLEGIATER	11/17/2016	$15.00
	PAYPAL COLLEGIATER	11/17/2016	$30.00
	PAYPAL COLLEGIATER	11/17/2016	$25.00
	PAYPAL COLLEGIATER	11/17/2016	$30.00
	RUBY TUESDAY #4214	11/18/2016	$451.36
	SLING.COM	11/20/2016	$48.13
	RED BOWL - CLEMSON	11/20/2016	$350.28
	ACUSHNET COMPANY	11/28/2016	$275.69
	ACUSHNET COMPANY	11/28/2016	$212.13
	BEST BUY 00005207	11/29/2016	$1,551.27
	DOMINO'S 5620	11/28/2016	$143.72
			$11,247.13
SHARON NAGY	DIAMOND SPRINGS WATER	11/28/2016	$264.54
			$264.54
SHAYNE MCCONOMY	CENTURY BMW	11/04/2016	$39.68
	FEDEX 784776148610	11/29/2016	$463.93
			$503.61
SHEILA LISCHWE	NTL COUNCL OF UNIV RSRCH	10/31/2016	$175.00
	MAILCHIMP	11/11/2016	$20.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA LISCHWE	SC BAR	11/28/2016	$245.00
			$440.00
SHEILAH BAGWELL	WP ENGINE	10/31/2016	$2,490.00
	AMAZON MKTPLACE PMTS	10/31/2016	$14.44
	APL APPLE ONLINE STORE	11/02/2016	$822.83
	Amazon web services	11/03/2016	$1,043.46
	APL APPLE ONLINE STORE	11/03/2016	$929.83
	Amazon web services	11/03/2016	$508.09
	MONGOHQ/COMPOSE	11/05/2016	$1.00
	WEBFURTHER, LLC	11/05/2016	$500.00
	GITHUB.COM 3HX0O	11/09/2016	$50.00
	APPFIGURES	11/17/2016	$36.68
	EBI EBAGS.COM	11/19/2016	$60.34
	UPTOWN ART CLEM	11/18/2016	$50.00
	AT&T BILL PAYMENT	11/23/2016	$209.47
	BC.BASECAMP 2431610	11/24/2016	$150.00
	BROWSERSTACK.COM	11/25/2016	$199.00
	MAPBOX	11/26/2016	$348.30
	MSFT E04002Z0PW	11/27/2016	$12.10
			$7,425.54
SHERI E MARCUS	PAYPAL UNCPJOURNAL	11/18/2016	$50.00
	ASSN OF AMER GEOGRAPHERS	11/18/2016	$295.00
	USC EMALL	11/18/2016	$145.00
	ASSN OF AMER GEOGRAPHERS	11/18/2016	$180.00
	IU PRESS	11/21/2016	$157.61
	AMAZON.COM AMZN.COM/BILL	11/22/2016	$58.85
	AMAZON MKTPLACE PMTS	11/23/2016	$95.38
			$981.84
SHERRY DAVIS-LIVINGSTON	PARSONS AUTOMOTIVE	11/01/2016	$55.48
	KYOCERA DOCUMENT SOLUTION	11/04/2016	$330.79
	SPIRIT COMMUNICATIONS EB	11/09/2016	$19.67
	COASTAL OBSERVER	11/15/2016	$27.00
	KYOCERA DOCUMENT SOLUTION	11/22/2016	$333.69
			$766.63
SHERRY P. AULTMAN	USDA MEAT GRAD&CERT	10/31/2016	$440.00
	PAYPAL IOIA	10/31/2016	$500.00
	USDA, AMS, ACT HOLD	11/07/2016	$440.00
	AUTOMOTVE REPAIR SERVICE	11/17/2016	$25.17
	Garmin	11/22/2016	$297.00
	THE UPS STORE 3497	11/28/2016	$42.34
			$1,744.51
SHERYL ALBERTI	CLEMSON COMPUTER ST	11/28/2016	$1,765.48
			$1,765.48
SHIOU JYH HWU	PAYPAL AVITARUNLIM	11/10/2016	$266.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHIOU JYH HWU	WAL-MART #4445	11/21/2016	$4.71
	WAL-MART #4445	11/21/2016	$2.35
			$273.77
SIMON SCOTT	THE UPS STORE 3497	10/31/2016	$72.09
	BIO MATRIX INC	11/11/2016	$735.00
	EUROFINS MWG OPERON	11/16/2016	$69.10
	LINK4 CORP	11/28/2016	$336.07
			$1,212.26
SKIP J VAN BLOEM	TAYLOR & FRANCIS BOOKS	11/09/2016	$72.00
			$72.00
SPENCER C WALDROP	THE GRANT CO INC	10/31/2016	$269.63
	CLEMSON AUTO PARTS INC	11/03/2016	$44.89
	PENDLETON TIRE COMPANY	11/04/2016	$30.09
	BOUNTYLAND TIGER QWIK MAR	11/03/2016	$5.47
	CLEMSON AUTO PARTS INC	11/07/2016	$134.78
	CLEMSON AUTO PARTS INC	11/10/2016	$108.85
	WILLARD TRACTORS	11/10/2016	$70.00
	CLEMSON AUTO PARTS INC	11/15/2016	$61.81
	CLEMSON AUTO PARTS INC	11/16/2016	$2,280.15
	CLEMSON AUTO PARTS INC	11/16/2016	$75.63
	RADIOSHACK COR00119958	11/18/2016	$80.22
	CLEMSON AUTO PARTS INC	11/29/2016	$22.24
			$3,183.76
SREEPRASAD SREENIVASA	MCMASTER-CARR	11/03/2016	$105.41
	MCMASTER-CARR	11/11/2016	$37.40
	MCMASTER-CARR	11/21/2016	$156.18
			$298.99
SRIKANTH PILLA	HUDSON TOOL STEEL CORPORA	11/03/2016	$171.85
	HASCO AMERICA INC	11/08/2016	$2,344.86
	DELTA AIR 0062362711941	11/09/2016	$293.70
	DELTA AIR 0062362286126	11/09/2016	$264.70
	DELTA AIR 0062362711940	11/09/2016	$293.70
	DELTA AIR 0062362711943	11/09/2016	$293.70
	DELTA AIR 0062362909920	11/09/2016	$264.70
	DELTA AIR 0062362711942	11/09/2016	$293.70
	MCMASTER-CARR	11/14/2016	$186.67
	HTTP://WEBEX.COM	11/23/2016	$51.94
	JUSTFLY.COM	11/25/2016	$14.95
	AIR INDIA LI7908836270	11/24/2016	$917.85
	AIR INDIA LI7908836266	11/24/2016	$1,365.90
			$6,758.22
SRUTHI NARAYANAN	WM SUPERCENTER #3222	11/07/2016	$11.58
	WAL-MART #3222	11/14/2016	$79.40
	LOWES #03071	11/18/2016	$8.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SRUTHI NARAYANAN	WM SUPERCENTER #3222	11/29/2016	$119.88
			$219.38
STANLEY T RICHARDSON	AT&T DATA	10/31/2016	$30.00
	AMAZON MKTPLACE PMTS	11/12/2016	$12.50
	UPS 00004514YY	11/20/2016	$22.48
	BETTER OFFICE SUPPLY SOLU	11/27/2016	$511.50
			$576.48
STANLEY W. PERRY	VZWRLSS IVR VB	11/16/2016	$38.01
			$38.01
STEPHANIE B BAGWELL	ACO MED SUPPLY	11/04/2016	$2,001.71
	ACO MED SUPPLY	11/08/2016	$940.02
	ACO MED SUPPLY	11/29/2016	$566.26
	ACO MED SUPPLY	11/29/2016	$16.83
	WAL-MART #4445	11/29/2016	$39.31
			$3,564.13
STEPHANIE CRETTE	UPS 00000036FW35436	11/02/2016	$4.80
	THE WEBSTAURANT STORE	11/09/2016	$111.80
	CAROLINA WASTE & RECYCLE	11/09/2016	$85.06
	ATT CONS PHONE PMT	11/11/2016	$89.95
	CHARLESTON WATER SYSTEM 3	11/18/2016	$123.33
	CHARLESTON WATER SYSTEM 3	11/18/2016	$73.00
	CHARLESTON WATER SYSTEM 3	11/18/2016	$143.59
	DELTA AIR 0062364071087	11/22/2016	$499.20
	IN NEXTEC, INC.	11/28/2016	$334.34
	SHERWIN WILLIAMS 702391	11/29/2016	$914.22
			$2,379.29
STEPHEN B. CAVIN	USPS 45880006929809035	10/31/2016	$6.80
	USPS 45832203129832201	11/02/2016	$6.80
	USPS 45362602729803251	11/07/2016	$6.80
	DELTA AIR 0062363874807	11/14/2016	$419.70
			$440.10
STEPHEN CREAGER	Amazon.com	11/02/2016	$28.74
	FUELCELLSETC	11/06/2016	$436.07
	MCMASTER-CARR	11/03/2016	$27.60
	MOUSER ELECTRONICS INC	11/04/2016	$217.99
	PERMA PURE	11/14/2016	$529.66
	DWYER INSTRUMENTS INC	11/16/2016	$409.43
	Amazon.com	11/23/2016	$35.85
	AMAZON.COM AMZN.COM/BILL	11/24/2016	$107.55
	MCMASTER-CARR	11/28/2016	$36.23
			$1,829.12
STEPHEN E. COLE	BIOLOG. INC.	10/31/2016	$84.20
	USPS 45690006729829090	11/01/2016	$21.45
	BIOLOG. INC.	11/02/2016	$32.80

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E. COLE	LIFETECH 34120543	11/03/2016	$69.89
	USPS 45690006729829090	11/03/2016	$47.00
	WM SUPERCENTER #3222	11/03/2016	$10.67
	UPS 0000891W84	11/06/2016	$32.19
	LIFETECH 34120543	11/04/2016	$278.20
	USPS 45690006729829090	11/04/2016	$168.22
	AIRGAS SOUTH	11/09/2016	$15.92
	USPS PO 4569000670	11/14/2016	$20.25
	AGDIA INC	11/15/2016	$51.80
	MOTOROLA, INC. - ONLINE	11/22/2016	$31.84
	FORT-HILL-NG-BILL-PMNT	11/28/2016	$126.43
	USPS PO 4569000670	11/29/2016	$53.40
			$1,044.26
STEPHEN MOYSEY	AMAZON MKTPLACE PMTS	11/29/2016	$12.99
	AMAZON MKTPLACE PMTS	11/29/2016	$9.99
	AMAZON MKTPLACE PMTS	11/30/2016	$139.90
	BestBuyCom793515004317	11/28/2016	$578.08
			$740.96
STEPHEN N. COMPTON	AUTOMOTVE REPAIR SERVICE	11/11/2016	$30.32
	SOUTH CAROLINA NURSERY AN	11/21/2016	$1,102.40
	STAPLES 00111807	11/25/2016	$28.60
			$1,161.32
STEPHEN POHLMAN JR.	AUTOZONE #0237	11/09/2016	$151.03
			$151.03
STEVE DUZAN	GALLUP INC -US	11/15/2016	$15.00
	NFHS LEARN.COM COURSE	11/15/2016	$50.00
	Amazon.com	11/16/2016	$24.55
			$89.55
STEVE E WAGGONER	LOWES #03071	11/16/2016	$7.80
			$7.80
STEVEN A BRANHAM	LOWES #02356	11/02/2016	$21.27
	AUTOZONE #1037	11/15/2016	$20.68
	LOWES #02356	11/17/2016	$140.98
	AUTOZONE #1037	11/21/2016	$122.99
	LOWES #02356	11/21/2016	$8.10
	AUTOZONE #1037	11/23/2016	$23.28
			$337.30
STEVEN E. MEADOWS	VZWRLSS APOCC VISB	11/17/2016	$38.01
	AT&T DATA	11/26/2016	$25.00
	WWW.GABEEF.ORG	11/28/2016	$45.00
			$108.01
STEVEN N JEFFERS	BI-LO GROCERY #5539	10/31/2016	$69.50
	INGLES MARKETS #53	11/01/2016	$28.25
	LOWES #03071	11/07/2016	$171.74

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN N JEFFERS	FORESTRY SUPPLIERS	11/07/2016	$84.49
	LENOVO GROUP	11/09/2016	$17.10
	LENOVO GROUP	11/09/2016	$746.86
	PROMEGACORP. PROMEGA C	11/10/2016	$77.04
	VWR INTERNATIONAL INC	11/11/2016	$196.06
	SIGMA ALDRICH US	11/15/2016	$73.80
	STAPLES DIRECT	11/16/2016	$22.24
	STAPLES DIRECT	11/17/2016	$26.74
	LIFETECH 34284957	11/19/2016	$137.12
	AMERICAN PHYTOPATHO	11/18/2016	$57.17
	LOWES #03071	11/29/2016	$38.79
			$1,746.90
SUSAN CHAPMAN	TFS FISHERSCI ECOM ATL	11/05/2016	$70.64
	AMAZON MKTPLACE PMTS	11/22/2016	$12.05
			$82.69
SUSAN DUCKETT	QIAGEN INC	10/31/2016	$597.64
	EPICENTRE TECHNOLOGIES	11/15/2016	$313.00
	VVS VAL VET/DIRECT PET	11/29/2016	$90.78
			$1,001.42
SUSAN ELLER	CYBERWELD	10/31/2016	$173.90
	IN SOUTHERN POLYURETHANE	10/31/2016	$362.07
	WINZER USA	11/02/2016	$431.89
	Amazon.com	11/01/2016	$1,925.94
	AMAZON MKTPLACE PMTS	11/01/2016	$207.84
	Amazon.com	11/01/2016	$95.52
	AMAZON MKTPLACE PMTS	11/02/2016	$374.12
	DNH GODADDY.COM	11/02/2016	$15.17
	AMAZON MKTPLACE PMTS	11/03/2016	$16.02
	MSC	11/04/2016	$734.58
	MCMASTER-CARR	11/02/2016	$120.08
	COMPOSITE ENVISIONS AND E	11/03/2016	$573.60
	AMAZON MKTPLACE PMTS	11/03/2016	$20.79
	AMAZON MKTPLACE PMTS	11/03/2016	$37.90
	WUFOO.COM/CHARGE	11/05/2016	$29.95
	AMAZON MKTPLACE PMTS	11/06/2016	$7.95
	COMPOSITE ENVISIONS AND E	11/07/2016	$66.05
	PLASCORE, INC.	11/09/2016	$59.30
	DIAMOND SPRINGS WATER	11/09/2016	$15.89
	COMPOSITES ONE LLC - RH	11/09/2016	$176.00
	TEXYS AMERICA	11/10/2016	$705.00
	MCMASTER-CARR	11/15/2016	$260.81
	MCMASTER-CARR	11/15/2016	$68.81
	HERGAT TRADING PTY LTD	11/16/2016	$1,973.00
	AMAZON MKTPLACE PMTS	11/21/2016	$11.64
	BLUE RIDGE WELDING	11/21/2016	$146.28

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	FIBRE GLAST	11/28/2016	$243.55
	MOTECUSA	11/28/2016	$1,767.95
	Amazon.com	11/29/2016	$119.83
	DIAMOND SPRINGS WATER	11/28/2016	$15.89
	DIAMOND SPRINGS WATER	11/28/2016	$10.65
	COMPOSITE ENVISIONS AND E	11/28/2016	$597.99
	MCMASTER-CARR	11/28/2016	$833.26
	BEST VALUE VACS	11/29/2016	$42.10
			$12,241.32
SUSAN T GUYNN	ACS SOUND LIGHTING	11/18/2016	$272.60
	SOCIETY OF AMERICAN FORES	11/21/2016	$115.00
	TRI-COUNTY ACE	11/28/2016	$10.36
	ACT Appalachian SAF	11/28/2016	$175.00
			$572.96
SUSAN W POPE	WPY South Carolina Women	11/28/2016	$179.00
			$179.00
SUSAN WATTS	BI-LO GROCERY #5539	11/02/2016	$36.32
	STAPLES 00118976	11/02/2016	$40.96
	BI-LO GROCERY #5539	11/04/2016	$16.69
	Amazon.com	11/09/2016	$28.12
	BI-LO GROCERY #5566	11/10/2016	$6.48
	INGLES MARKETS #53	11/15/2016	$23.12
	INGLES MARKETS #53	11/17/2016	$25.37
	BI-LO GROCERY #5539	11/18/2016	$28.66
	BI-LO GROCERY #5539	11/19/2016	$10.09
	IN COMMON GROUND DISTRIB	11/21/2016	$646.97
	AMAZON MKTPLACE PMTS	11/23/2016	$43.79
	IN COMMON GROUND DISTRIB	11/22/2016	$411.64
	AMAZON MKTPLACE PMTS	11/25/2016	$8.99
			$1,327.20
SUSAN WILLIAMS	UPS 000000A77V33426	11/14/2016	$46.58
	UPS 000000A77V33436	11/21/2016	$20.23
	UPS 000000A77V33446	11/28/2016	$4.82
	TYLER BROTHERS	11/29/2016	$249.99
	TYLER BROTHERS	11/29/2016	$125.00
	TYLER BROTHERS	11/29/2016	$249.99
	TYLER BROTHERS	11/29/2016	$241.92
	TYLER BROTHERS	11/29/2016	$250.00
			$1,188.53
T ASHLEY BURNS	FACEBK YQR9N9SP52	10/31/2016	$4.64
	AMAZON MKTPLACE PMTS	11/04/2016	$19.95
	AMAZON MKTPLACE PMTS	11/04/2016	$17.79
	AMAZON MKTPLACE PMTS	11/05/2016	$26.50
	LOWES #03071	11/04/2016	$272.99
	AMAZON MKTPLACE PMTS	11/04/2016	$26.62

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Cardholder	Vendor Name	Purchase Date	Amount
T ASHLEY BURNS	AMAZON MKTPLACE PMTS	11/04/2016	$120.89
	PITSCO INC	11/08/2016	$356.94
	LOWES #03071	11/09/2016	$57.54
	PAYPAL MOOREFARMSB	11/11/2016	$35.00
	LOWES #03071	11/11/2016	$5.68
	WM SUPERCENTER #3222	11/11/2016	$151.88
	WM SUPERCENTER #3222	11/15/2016	$11.74
	100 CANDLES.COM	11/16/2016	$67.59
			$1,175.75
TABITHA M HARVEY	Amazon.com	11/01/2016	$40.26
	INGLES MARKETS #49	11/02/2016	$24.49
	AMAZON MKTPLACE PMTS	11/02/2016	$45.15
	CANVA.COM	11/02/2016	$102.02
	AMAZON MKTPLACE PMTS	11/08/2016	$10.99
	ADOBE ACROPRO SUBS	11/09/2016	$14.99
	DIAMOND SPRINGS WATER	11/11/2016	$79.45
	AMAZON MKTPLACE PMTS	11/14/2016	$32.00
	APPOINTMENT-PLUS/STORMSOU	11/10/2016	$121.00
	AMAZON MKTPLACE PMTS	11/12/2016	$15.99
	INGLES MARKETS #49	11/16/2016	$12.12
	AMAZON MKTPLACE PMTS	11/18/2016	$117.12
	AMAZON MKTPLACE PMTS	11/20/2016	$412.00
	Amazon.com	11/22/2016	$184.78
	SURVEYMONKEY.COM	11/21/2016	$26.00
	UT DDCE	11/22/2016	$350.00
	AT&T BILL PAYMENT	11/23/2016	$48.05
	SNAPCHAT INCGEOFILTER	11/25/2016	$20.35
	PUBLIX SUPERMARKETS #1379	11/28/2016	$7.47
	BI-LO GROCERY #5539	11/28/2016	$59.03
	PUBLIX SUPERMARKETS #1379	11/28/2016	$8.99
			$1,732.25
TALITHA ELLINGTON	SPIRIT COMMUNICATIONS EB	10/31/2016	$2.72
	IN SHOWCASE, INC. DBA S	11/02/2016	$416.78
	GAN 1120GRNVILLENEWCIR	11/14/2016	$12.00
	DISH NETWORK-ONE TIME	11/19/2016	$148.43
	THE UPS STORE 2958	11/22/2016	$10.93
	DELTA AIR 0067892086441	11/22/2016	$650.70
	AGENT FEE 8900686890710	11/22/2016	$50.00
			$1,291.56
TAMARA MCNEALY	VWR INTERNATIONAL INC	11/01/2016	$37.75
	VWR INTERNATIONAL INC	11/17/2016	$79.64
	VWR INTERNATIONAL INC	11/29/2016	$162.72
	VWR INTERNATIONAL INC	11/30/2016	$149.18
			$429.29
TAMARA MCNUTT-SCOTT	PUBLIX #360	11/13/2016	$5.54

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Cardholder	Vendor Name	Purchase Date	Amount
TAMARA MCNUTT-SCOTT	LOWES #00728	11/19/2016	$9.61
			$15.15
TAMMY CRANE	SPIRIT COMMUNICATIONS EB	10/31/2016	$20.32
	UPS 0000009F302E446	10/31/2016	$91.80
	HOLLINGER METAL EDGE INC	11/01/2016	$214.01
	PAYPAL SOUTHCAROLI	11/01/2016	$65.00
	BRODART SUPPLIES	11/02/2016	$22.95
	Amazon web services	11/03/2016	$1,430.93
	UPS 0000009F302E456	11/07/2016	$55.86
	Amazon.com	11/07/2016	$83.00
	B&H PHOTO, 800-606-6969	11/07/2016	$49.74
	PAYPAL NANDAJOURNY	11/09/2016	$500.00
	PAYPAL OLAC INC	11/10/2016	$20.00
	CCIT SUPPORT CTR SERVICE	11/10/2016	$200.00
	CALIFORNIA SAUCE LABS	11/11/2016	$12.00
	UPS 0000009F302E466	11/14/2016	$49.76
	NASIG	11/16/2016	$75.00
	LIBRARY ADVANTAGE	11/15/2016	$370.00
	HOOTSUITE MEDIA INC.	11/16/2016	$215.88
	STRUCTURE.IO 94235425	11/16/2016	$499.00
	AMAZON MKTPLACE PMTS	11/17/2016	$1,715.73
	UPS 0000009F302E476	11/21/2016	$49.08
	EB OCLC RESOURCE SHAR	11/22/2016	$200.00
	DELTA AIR 0062364992254	11/22/2016	$541.70
	RICOH USA, INC	11/23/2016	$31.18
	UPS 0000009F302E486	11/28/2016	$18.41
			$6,531.35
TAMMY MORTON	FEDEX 445749686	11/06/2016	$7.74
	FEDEX 445942883	11/08/2016	$6.35
	FEDEX 446423166	11/13/2016	$10.24
	FEDEX 446782873	11/15/2016	$7.74
	FEDEX 447097649	11/22/2016	$22.99
	FEDEX 667871369	11/22/2016	$52.07
			$107.13
TARANA KHAN	AT&T DATA	11/15/2016	$25.00
	RICOH USA, INC	11/22/2016	$278.20
	Dropbox 83Z1SJTLXLWW	11/22/2016	$99.00
	USPS.COM CLICKNSHIP	11/28/2016	$7.85
	CODE 42 SOFTWARE INC	11/28/2016	$5.99
			$416.04
TAYLOR C MARTIN	WW GRAINGER	11/01/2016	$20.75
	HYDROFARM INC	11/07/2016	$17.74
	LOWES #03071	11/10/2016	$91.52
	ZORO TOOLS INC	11/12/2016	$230.38
	MARION DAVIS INC	11/22/2016	$23.33

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Cardholder	Vendor Name	Purchase Date	Amount
TAYLOR C MARTIN	GRIFF'S FARM AND H	11/22/2016	$32.08
	MARION DAVIS INC	11/28/2016	$46.66
			$462.46
TAYLOR DAVIDSON	BI-LO GROCERY #5539	11/28/2016	$75.13
			$75.13
TEELA ROCHE	AMAZON MKTPLACE PMTS	11/12/2016	$17.38
	AMAZON MKTPLACE PMTS	11/29/2016	$188.69
	Amazon.com	11/29/2016	$877.38
			$1,083.45
TERASA LOTT	SPIRIT COMMUNICATIONS EB	10/31/2016	$2.83
	PRECISION TUNE	10/31/2016	$594.44
	JIFFY LUBE #1302	10/31/2016	$36.54
	TIDAL WAVE AUTO SPA	10/31/2016	$10.00
	CLICK2MAIL 866-665-2787	11/02/2016	$74.31
	FOREST LAKE GREENHOUSES	11/04/2016	$19.34
	PSA MARKETPLACE	11/14/2016	$1,694.00
	USPS KIOSK 4529409550	11/23/2016	$16.10
	VZWRLSS APOCC VISE	11/25/2016	$50.08
	HOBBY LOBBY #321	11/28/2016	$5.92
			$2,503.56
TERESA N HENRY	TABLEAU SOFTWARE INC.	11/10/2016	$300.00
			$300.00
TERESA TUCKER	COLLEGE FOOTBALL HALL OF	11/10/2016	$505.18
	CLEMSON COMPUTER ST	11/21/2016	$1,472.19
			$1,977.37
TERI F TOWNSEND	IN COMPONENT SUPPLY COMP	11/01/2016	$45.99
	ESUTURESCOM	11/01/2016	$1,164.00
	PAYPAL GEMS JADE	11/01/2016	$63.16
	Amazon.com	11/02/2016	$21.35
	AMAZON MKTPLACE PMTS	11/02/2016	$24.08
	ORTHOPAEDIC RESEARCH SOCI	11/01/2016	$290.00
	PAYPAL SPECIALTYRE	11/03/2016	$32.74
	IN COMPONENT SUPPLY COMP	11/03/2016	$35.53
	EUROFINS MWG OPERON	11/04/2016	$50.24
	LIFETECH 34132957	11/03/2016	$217.29
	SPARKFUN ELECTRONICS	11/04/2016	$122.75
	AMAZON.COM AMZN.COM/BILL	11/05/2016	$59.94
	ESUTURESCOM	11/04/2016	$32.00
	AMAZON MKTPLACE PMTS	11/05/2016	$18.99
	Amazon.com	11/05/2016	$65.25
	U.S. PLASTIC CORPORATION	11/04/2016	$15.87
	SPARKFUN ELECTRONICS	11/05/2016	$44.46
	Amazon.com	11/04/2016	$59.93
	AMAZON MKTPLACE PMTS	11/05/2016	$24.80

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Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	AMAZON MKTPLACE PMTS	11/06/2016	$19.97
	U.S. PLASTIC CORPORATION	11/07/2016	$11.37
	VITALITY MEDICAL INC	11/04/2016	$15.45
	SCR ALLEGRO	11/08/2016	$16.07
	HEMOCUE AMERICA	11/08/2016	$204.37
	HEMOCUE AMERICA	11/08/2016	$204.37
	SERVOCITY	11/10/2016	$56.47
	PAYPAL BONEHEADBOW	11/10/2016	$179.99
	CU SPIRIT PROGRAM	11/11/2016	$50.00
	SEARS.COM 9300	11/10/2016	$588.49
	HARBOR FREIGHT CATALOG	11/15/2016	$18.93
	ADDGENE INC	11/15/2016	$280.00
	GILSON COMPANY INC	11/14/2016	$147.79
	EUROFINS MWG OPERON	11/16/2016	$10.00
	PAYPAL EMPIREMEDIC	11/16/2016	$23.50
	Amazon.com	11/16/2016	$24.82
	AMERICAN AIR0012100843068	11/15/2016	$301.20
	ANIMAL TECHNOLOGIES INC	11/15/2016	$141.30
	AMAZON MKTPLACE PMTS	11/16/2016	$106.73
	SMOOTH-ON, INC	11/17/2016	$522.78
	INTEGRATED DNA TECH	11/18/2016	$23.17
	AMAZON MKTPLACE PMTS	11/22/2016	$42.14
	AMAZON MKTPLACE PMTS	11/22/2016	$105.71
	AMAZON MKTPLACE PMTS	11/22/2016	$12.20
	AMAZON MKTPLACE PMTS	11/21/2016	$58.00
	AMAZON MKTPLACE PMTS	11/22/2016	$64.59
	AMAZON MKTPLACE PMTS	11/22/2016	$284.99
	ADAFRUIT INDUSTRIES	11/22/2016	$51.12
	EUROFINS MWG OPERON	11/24/2016	$5.00
	BI-LO GROCERY #5539	11/28/2016	$10.29
	PAYPAL KIYATEC INC	11/28/2016	$248.97
	WAL-MART #4445	11/28/2016	$44.52
	AMAZON MKTPLACE PMTS	11/28/2016	$22.75
	ADVANSOURCE BIOMAT	11/29/2016	$129.00
	WALGREENS #11769	11/29/2016	$10.55
	SERVOCITY	11/29/2016	$244.66
			$6,669.63
TERI J ELLIOTT	RMS - CLEMSON PRINT CENT	11/14/2016	$52.97
			$52.97
TERRI B. SUMPTER	BURKES OUT	11/01/2016	$43.17
	FTC AUTOMATIC DRAFTS	11/07/2016	$191.30
	RIVER CITY SUPPLY LLC	11/10/2016	$145.23
	BURKES OUT	11/11/2016	$21.08
	ALDI 66003	11/15/2016	$18.23
	FTC AUTOMATIC DRAFTS	11/21/2016	$0.01
	MICHAELS STORES 1036	11/28/2016	$60.21

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI B. SUMPTER	MICHAELS STORES 1036	11/28/2016	$18.21
			$497.44
TERRI BRUCE	MCNEELYS STORE & RENTAL	11/01/2016	$105.93
	UPS 293AJ10LF6P	11/11/2016	$5.65
	XERO INC	11/16/2016	$30.00
			$141.58
TERRIE JARRETT	FREEMAN DENVER	11/05/2016	$448.15
	NETWORK MEDIA PARTNERS	11/17/2016	$495.00
	NETWORK MEDIA PARTNERS	11/22/2016	$1,300.00
			$2,243.15
TERRY L DEMPSEY	AMERICAN ASSOC OF	11/14/2016	$100.00
			$100.00
TERRY M TRITT	AMAZON MKTPLACE PMTS	10/31/2016	$37.69
	BRANSON ULTRASONICS CORP	10/31/2016	$2,386.10
	TED PELLA INC	11/09/2016	$59.02
	GITHUB.COM DHE4G	11/12/2016	$7.00
	AMAZON MKTPLACE PMTS	11/18/2016	$89.99
	YOURDUINO	11/28/2016	$84.30
	EMOTIV INC	11/28/2016	$251.79
	SP ARDUINO LLC STORE	11/28/2016	$212.15
			$3,128.04
THOMAS FALLAW	TRI-COUNTY ACE	10/31/2016	$21.72
	GRIFF'S FARM AND H	11/01/2016	$513.60
	LOWES #03071	11/02/2016	$157.45
	CAROLINA FRESH FARMS 4	11/03/2016	$300.00
	LOWES #03071	11/10/2016	$188.35
	HARBOR FREIGHT TOOLS 645	11/15/2016	$13.77
	SC FRSTRY COM TYLR	11/17/2016	$45.00
	PARKERS SUPER DUTY	11/18/2016	$80.00
			$1,319.89
THOMAS O'HALLORAN	DELTA AIR 0062362414924	11/09/2016	$525.20
	HUKSEFLUX USA	11/15/2016	$1,915.00
			$2,440.20
THOMAS R. DOBBINS	TRI-COUNTY ACE	11/01/2016	$21.77
	IN RALPH'S TROPHY SHOP	11/10/2016	$150.73
	IN RALPH'S TROPHY SHOP	11/10/2016	$150.73
	FLORENCE CIVIC CENTER	11/21/2016	$250.00
	CU-OUTDOOR LAB	11/22/2016	$450.00
	AMPLIFII - PROMO	11/21/2016	$1,905.13
	THE GALLERY COLLECTION	11/22/2016	$248.62
			$3,176.98
THOMAS R. SCOTT	JORGENSEN LABORATORIES IN	11/04/2016	$191.25
	JORGENSEN LABORATORIES IN	11/04/2016	$10.46
	BIO RAD LABORATORIES	11/10/2016	$68.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R. SCOTT	VWR INTERNATIONAL INC	11/11/2016	$50.86
	VWR INTERNATIONAL INC	11/13/2016	$106.44
	ABCAM	11/29/2016	$835.00
			$1,262.26
THOMAS SALEM	AMAZON MKTPLACE PMTS	11/02/2016	$75.31
	PAYPAL SIGMASURPLU	11/03/2016	$37.76
	PAYPAL MRM SURPLUS	11/03/2016	$44.99
	PAYPAL OTTERCONSIG	11/03/2016	$15.60
	AUTOMATIONDIRECT.COM	11/03/2016	$187.00
	WHOLESALE TOOL-MI	11/03/2016	$26.21
	WHOLESALE TOOL CO WEBS	11/03/2016	$46.41
	ESCO PRODUCTS INC	11/09/2016	$79.21
	Orbitz	11/14/2016	$215.28
	UNITED 0167907697199	11/14/2016	$351.20
	CAPER	11/16/2016	$125.00
	MACHINIST, INC	11/21/2016	$457.65
	NFPA NATL FIRE PROTECT	11/29/2016	$79.45
			$1,741.07
THOMAS STANDRIDGE	FASTENAL COMPANY01	10/31/2016	$61.10
	WHITE JONES ACE	11/01/2016	$39.64
	TRI-COUNTY ACE	11/11/2016	$0.64
			$101.38
THOMAS T. PETERS	AMERICAN AIR0017875364263	11/01/2016	$290.70
	AMERICAN AIR0017875364261	11/01/2016	$290.70
	AMERICAN AIR0017875364264	11/01/2016	$290.70
	AMERICAN AIR0017875364262	11/01/2016	$290.70
	Amazon.com	11/03/2016	$97.59
	THINKING COLLAB	11/03/2016	$1,100.00
	ACCO BRANDS DIRECT	11/04/2016	$31.97
	NATIONAL 4-H COUNCIL SUPP	11/03/2016	$2,481.89
	WUCS CONF SVC	11/05/2016	$76.48
	AMERICAN AIR0017876797692	11/07/2016	$342.20
	AMERICAN AIR0017876797552	11/07/2016	$425.70
	AMERICAN AIR0017924545226	11/17/2016	$293.20
	AMERICAN AIR0017924545227	11/17/2016	$293.20
	INTL TECH ENG EDUC ASSOC	11/28/2016	$440.00
	INTL TECH ENG EDUC ASSOC	11/28/2016	$425.00
			$7,170.03
THOMAS W JONES	RICHARD FLINT SEMINARS	10/31/2016	$142.40
	THE BLOSSMAN COMPANIES, I	10/31/2016	$79.61
	CLEMSON AUTO PARTS INC	11/01/2016	$70.92
	S H CARTER DEVELOPMENT	11/04/2016	$100.00
	S H CARTER DEVELOPMENT	11/04/2016	$164.91
	EARTHLINK BUSINESS	11/04/2016	$141.94
	S H CARTER DEVELOPMENT	11/04/2016	$169.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS W JONES	S H CARTER DEVELOPMENT	11/04/2016	$208.63
	TOTALLY PROMOTIONAL	11/09/2016	$499.78
	TOTALLY PROMOTIONAL	11/09/2016	$499.78
	S H CARTER DEVELOPMENT	11/10/2016	$167.63
	THE BLOSSMAN COMPANIES, I	11/10/2016	$119.41
	AMAZON MKTPLACE PMTS	11/12/2016	$36.27
	THE HOME DEPOT #1130	11/11/2016	$327.16
	LOWES #03071	11/14/2016	$26.46
	EVENT RENTALS ANDERSON	11/16/2016	$1,705.31
	S H CARTER DEVELOPMENT	11/16/2016	$233.75
	S H CARTER DEVELOPMENT	11/16/2016	$244.09
	EVENT RENTALS ANDERSON	11/16/2016	$1,408.39
	THE HOME DEPOT #1130	11/16/2016	$440.54
	TRI STAR	11/28/2016	$217.19
	DIAMOND SPRINGS WATER	11/29/2016	$101.05
	CVS/PHARMACY #04026	11/29/2016	$7.80
			$7,112.34
TIM CAMPBELL	TRI-COUNTY ACE	11/04/2016	$44.95
	TRI-COUNTY ACE	11/07/2016	$6.20
	LOWES #03071	11/07/2016	$12.11
	LOWES #03071	11/07/2016	$128.41
	WM SUPERCENTER #3222	11/07/2016	$63.88
	TRI-COUNTY ACE	11/11/2016	$23.64
	BestBuyCom792369013256	11/14/2016	$149.78
	BestBuyCom792369013256	11/14/2016	$74.89
	LOWES #03071	11/14/2016	$253.55
	STEVE'S TIRE & SERVICE C	11/15/2016	$219.35
	TRI-COUNTY ACE	11/15/2016	$14.92
	LOWES #03071	11/16/2016	$500.81
	PP SOUTHERNSTA	11/17/2016	$722.84
	LOWES #03071	11/17/2016	$25.38
	CLEMSON COMPUTER ST	11/21/2016	$67.25
	Protection Security Shutt	11/21/2016	$61.50
	LOWES #03071	11/21/2016	$13.14
	LOWES #03071	11/22/2016	$133.30
	TRI-COUNTY ACE	11/23/2016	$47.54
			$2,563.44
TIM MATCH	DMI DELL SMALL BUS	11/01/2016	$929.84
	DMI DELL SMALL BUS	11/01/2016	$32.09
	WAL-MART #3222	11/01/2016	$251.88
	DMI DELL BUS ONLINE	11/03/2016	$149.79
	PUBLIX SUPERMARKETS #1379	11/03/2016	$143.10
	STU STUMPS	11/04/2016	$21.07
	STU STUMPS	11/04/2016	$63.18
	STU STUMPS	11/04/2016	$138.82
	USTFCCCA	11/03/2016	$700.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	PUBLIX SUPERMARKETS #1379	11/05/2016	$326.77
	TIGER TOWN GRAPHICS	11/04/2016	$127.33
	MOE'S SW GRILL 335	11/08/2016	$223.23
	WOMENS GOLF COACHES	11/08/2016	$850.00
	B&H PHOTO, 800-606-6969	11/08/2016	$81.54
	OUTBACK 4117	11/08/2016	$577.00
	AMAZON.COM AMZN.COM/BILL	11/09/2016	$137.08
	AMAZON MKTPLACE PMTS	11/09/2016	$133.44
	PAYPAL 3S TRAINING	11/09/2016	$944.68
	OUTBACK 4117	11/09/2016	$60.00
	YOUR PIE- CLEMSON	11/09/2016	$277.30
	AMAZON MKTPLACE PMTS	11/10/2016	$140.65
	AMAZON.COM AMZN.COM/BILL	11/10/2016	$269.42
	SIDETRACKED CAFE AND CATE	11/10/2016	$840.87
	AMAZON MKTPLACE PMTS	11/11/2016	$39.98
	AMAZON MKTPLACE PMTS	11/11/2016	$33.71
	GIH GLOBALINDUSTRIALEQ	11/12/2016	$93.95
	AMAZON MKTPLACE PMTS	11/11/2016	$53.20
	AMAZON MKTPLACE PMTS	11/13/2016	$69.99
	SIDETRACKED CAFE AND CATE	11/12/2016	$1,238.89
	AMAZON MKTPLACE PMTS	11/11/2016	$104.04
	DMI DELL SMALL BUS	11/15/2016	$961.94
	MICHAELS STORES 1585	11/16/2016	$48.15
	MACY'S EAST #781	11/16/2016	$89.24
	MACY'S EAST #781	11/16/2016	$418.69
	PAYPAL HANSENBASKE	11/16/2016	$2,157.85
	WOMENS BASKETBALL COACHES	11/16/2016	$315.00
	WOMENS BASKETBALL COACHES	11/16/2016	$315.00
	WOMENS BASKETBALL COACHES	11/16/2016	$315.00
	WOMENS BASKETBALL COACHES	11/16/2016	$315.00
	WOMENS BASKETBALL COACHES	11/16/2016	$1,395.00
	WOMENS BASKETBALL COACHES	11/16/2016	$315.00
	WOMENS BASKETBALL COACHES	11/16/2016	$315.00
	WOMENS BASKETBALL COACHES	11/16/2016	$315.00
	WAL-MART #3222	11/18/2016	$36.57
	MACY'S EAST #781	11/18/2016	$64.18
	BI-LO GROCERY #5539	11/18/2016	$146.95
	WAL-MART #4445	11/22/2016	$104.94
	WAL-MART #4445	11/22/2016	$104.94
	BI-LO GROCERY #5539	11/23/2016	$39.32
	HYATT REGENCY ORLANDO CC	11/22/2016	$200.00
	MCDONALD'S F3772	11/23/2016	$61.27
	PEPPINOS - CLEMSON	11/24/2016	$443.49
	DOMINO'S 5620	11/24/2016	$129.29
	LOCO MART 4	11/25/2016	$5.99
	THE SMOKIN PIG-PNDLTN	11/26/2016	$646.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	UNION RECREATION CTR	11/23/2016	$176.00
	CLEMSON COMPUTER ST	11/28/2016	$545.68
	APL APPLE ONLINE STORE	11/29/2016	$74.85
			$19,108.43
TIMOTHY DRAKE	SPIRIT COMMUNICATIONS EB	10/31/2016	$5.13
	FSI SCE&G	10/31/2016	$176.36
	ATT CONS PHONE PMT	11/02/2016	$148.11
	VS WOW!	11/03/2016	$396.14
	AUTOMOTVE REPAIR SERVICE	11/02/2016	$64.07
	VZWRLSS APOCC VISB	11/05/2016	$152.12
	USPS 45690006729829090	11/04/2016	$4.45
	CAN CANONBUSSOL CBS	11/04/2016	$101.52
	USPS PO 4569000670	11/14/2016	$4.45
	CVS/PHARMACY #04693	11/16/2016	$13.77
	WALGREENS #10163	11/16/2016	$14.83
	USPS PO 4569000670	11/18/2016	$7.54
	ULTRA SCIENTIFIC	11/23/2016	$200.80
	ATT CONS PHONE PMT	11/26/2016	$303.69
	SOUTHERN CONNECTOR	11/28/2016	$100.00
	ATT CONS PHONE PMT	11/29/2016	$74.76
			$1,767.74
TIMOTHY F STILL	RB RECOVERY AND RE	11/01/2016	$500.00
	NAPA AUTO PARTS 0020619	11/09/2016	$60.02
	INTERSTATE BATTERIES	11/15/2016	$192.90
	BLANCHARD EQUIPMENT	11/15/2016	$461.47
	BLANCHARD EQUIPMENT	11/15/2016	$611.75
			$1,826.14
TINA BLACKWELL	SPIRIT COMMUNICATIONS EB	10/31/2016	$2.16
	WM SUPERCENTER #1603	11/02/2016	$8.73
	USPS 45158008332307795	11/02/2016	$47.00
	Ace Screen Printing & Jes	11/03/2016	$64.64
	DIAMOND SPRINGS WATER	11/08/2016	$16.10
	DOLLAR-GENERAL #1606	11/10/2016	$50.38
	BI-LO GROCERY #5268	11/17/2016	$7.61
	PSA MARKETPLACE	11/22/2016	$70.00
	BI-LO GROCERY #5268	11/23/2016	$4.08
			$270.70
TINA ROUSSELOT	VOC ICONTACTEMAIL MKT SVC	11/01/2016	$52.00
			$52.00
TOBY R KIRKLAND	AMAZON MKTPLACE PMTS	10/31/2016	$17.98
	DNH GODADDY.COM	11/02/2016	$16.34
	CAN CANONUSA FSCCVI	11/15/2016	$223.98
	4OVER	11/17/2016	$217.94
	4OVER	11/22/2016	$103.36
	APL APPLE ONLINE STORE	11/23/2016	$104.86

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Cardholder	Vendor Name	Purchase Date	Amount
TOBY R KIRKLAND	UNITED 0162326300791	11/22/2016	$536.70
	UNITED 0162326300793	11/22/2016	$536.70
	UNITED 0162326300790	11/22/2016	$536.70
	UNITED 0162326300792	11/22/2016	$536.70
	Amazon.com	11/23/2016	$25.67
	MACSALES.COM	11/25/2016	$108.75
	DNH GODADDY.COM	11/28/2016	$18.34
			$2,984.02
TOMMY D WEST	OLD STONE TRACTOR COMPAN	10/31/2016	$25.17
	PENDLETON TIRE COMPANY	11/09/2016	$54.28
	OCONEE WELDING SUPPLY INC	11/11/2016	$669.92
	GRIFF'S FARM AND H	11/21/2016	$11.20
			$760.57
TONY CANTRELL	REFLECTIONS AUTO GLA	10/31/2016	$228.00
	PRIORITY SERVICES	11/01/2016	$570.70
	GOLF CART SERVICES	11/02/2016	$648.00
	GOLF CART SERVICES	11/02/2016	$159.22
	GOLF CART SERVICES	11/02/2016	$596.86
	GOLF CART SERVICES	11/02/2016	$353.82
	GOLF CART SERVICES	11/02/2016	$1,204.34
	CARTEE, INC.	11/02/2016	$65.00
	CARTEE, INC.	11/02/2016	$500.00
	MAGNOLIA FINANCIAL	11/03/2016	$1,820.03
	MAGNOLIA FINANCIAL	11/03/2016	$113.00
	PENDLETON TIRE COMPANY	11/03/2016	$217.58
	MAGNOLIA FINANCIAL	11/03/2016	$1,529.55
	CARTEE, INC.	11/02/2016	$297.50
	CARTEE, INC.	11/02/2016	$65.00
	ALTEC INDUSTRIES	11/03/2016	$501.00
	PRIORITY SERVICES	11/03/2016	$346.87
	PRIORITY SERVICES	11/03/2016	$521.47
	SYN-TECH SYSTEMS	11/03/2016	$188.50
	CARTEE, INC.	11/02/2016	$382.50
	STAPLES 00111807	11/02/2016	$104.39
	PRIORITY SERVICES	11/04/2016	$163.53
	PRIORITY SERVICES	11/08/2016	$1,594.88
	PRIORITY SERVICES	11/08/2016	$585.73
	PRIORITY SERVICES	11/11/2016	$694.87
	HERTZ EQUIPMENT	11/15/2016	$1,930.23
	PRIORITY SERVICES	11/16/2016	$301.86
	HERTZ EQUIPMENT	11/15/2016	$585.44
	PRIORITY SERVICES	11/17/2016	$143.77
	SYN-TECH SYSTEMS	11/18/2016	$423.50
	SNIDER TIRE INC #343	11/22/2016	$914.12
			$17,751.26

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Cardholder	Vendor Name	Purchase Date	Amount
TONYIA STEWART	AICHE.ORG WEBSITE	11/01/2016	$779.00
	AMERICAN AIR0017890555648	11/10/2016	$272.10
	UNITED 0167890555647	11/10/2016	$188.10
	AGENT FEE 8900685521658	11/10/2016	$26.00
	NATIONAL POSDOCTORAL ASSO	11/10/2016	$513.00
			$1,778.20
TRACEY D. MORGAN	LOWES #03071	10/31/2016	$14.06
	DIAMOND SPRINGS WATER	10/31/2016	$21.29
	TRI-COUNTY ACE	10/31/2016	$4.82
	DIAMOND SPRINGS WATER	10/31/2016	$15.89
	THE TRANSFORM GROUP	10/31/2016	$695.65
	BI-LO GROCERY #5539	11/02/2016	$48.02
	ASSOC COMMUTER TRANSPORTA	11/01/2016	$575.00
	FASTENAL COMPANY01	11/04/2016	$17.35
	DIAMOND SPRINGS WATER	11/07/2016	$15.89
	ANYMEETING	11/11/2016	$8.00
	AT&T BILL PAYMENT	11/16/2016	$449.33
	BI-LO GROCERY #5539	11/21/2016	$29.53
	ANDERSON NAPA AUTO PARTS	11/21/2016	$8.95
	CITY OF CLEMSON	11/21/2016	$358.95
	AMAZON MKTPLACE PMTS	11/22/2016	$36.79
	PARTY CITY #294	11/26/2016	$19.20
	WAL-MART #3222	11/28/2016	$139.73
			$2,458.45
TRACY L DODSON	IN RALPH'S TROPHY SHOP	10/31/2016	$52.58
	EAST PARK PRINTING	10/31/2016	$21.40
	DYNAMYND INC	11/17/2016	$750.00
	KOLBE CORP	11/17/2016	$300.00
			$1,123.98
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	11/28/2016	$12.84
	FORT-HILL-NG-BILL-PMNT	11/28/2016	$18.77
	FORT-HILL-NG-BILL-PMNT	11/28/2016	$60.31
	FORT-HILL-NG-BILL-PMNT	11/28/2016	$12.84
	FORT-HILL-NG-BILL-PMNT	11/28/2016	$12.84
			$117.60
TRACY S ARWOOD	SIGMA XI	11/07/2016	$393.86
	PRIM&R	11/11/2016	$180.00
	SPIRIT COMMUNICATIONS EB	11/14/2016	$1.22
	VZWRLSS IVR VB	11/15/2016	$38.01
	NCMS, INC.	11/17/2016	$125.00
	UPS 1ZE8W2651395038200	11/20/2016	$5.85
			$743.94
TRAVIS FURBEE	GOLD CREST ENGRAVING	11/01/2016	$119.56
	HOBBY LOBBY ECOMM	11/05/2016	$54.38
	PC NAME TAG	11/08/2016	$541.41

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS FURBEE	WM SUPERCENTER #4445	11/08/2016	$76.97
	WM SUPERCENTER #3222	11/09/2016	$14.70
	ALL ABOUT SIGNS INC	11/16/2016	$591.76
	TRI-COUNTY ACE	11/17/2016	$6.20
	ZEEMAPS	11/19/2016	$99.95
			$1,504.93
TRAVIS MITCHELL	BI-LO #5803	10/31/2016	$25.54
	SPIRIT COMMUNICATIONS EB	10/31/2016	$5.99
	DINN BROS INCINTERNET	11/02/2016	$23.50
	PSA MARKETPLACE	11/01/2016	$42.00
	FRED'S 2868	11/03/2016	$8.56
	BI-LO #5803	11/03/2016	$16.94
	CENTURYLINK/SPEEDPAY	11/07/2016	$167.40
	KENTUCKY DERBY MUSEUM COR	11/14/2016	$75.00
	HILLERICH & BRADSBY CO	11/14/2016	$70.00
	RIVERSIDE PARKING 05	11/14/2016	$7.00
	OTC BRANDS, INC.	11/15/2016	$122.31
	CROWNE PLAZA LOUISVILLE	11/16/2016	$473.58
	CROWNE PLAZA LOUISVILLE	11/16/2016	$473.58
	BI-LO #5803	11/18/2016	$7.76
	GREENWOOD DISCOUNT CENTER	11/18/2016	$162.20
	USPS PO 4578200138	11/21/2016	$6.80
	FRED'S 2868	11/29/2016	$16.05
			$1,704.21
TROY NUNAMAKER	GEIGER	11/15/2016	$2,403.11
	TIGER TOWN GRAPHICS	11/21/2016	$2,494.17
			$4,897.28
UTTIYO RAYCHAUDHURI	EXPEDIA	11/01/2016	$4.00
	UNITED 0167875406088	11/01/2016	$316.60
	AMERICAN AIR0017875405860	11/01/2016	$192.60
	FEDEX 667403002	11/08/2016	$28.69
	C&TS PAYMENT	11/09/2016	$10.00
	FEDEX 667495250	11/10/2016	$64.58
	RICOH RMS-CLEMSON	11/18/2016	$183.60
	FEDEX 447513643	11/23/2016	$414.75
			$1,214.82
V SRIDHARAN	EXPEDIA	10/31/2016	$7.00
	AIR CANADA 0147874899437	10/31/2016	$667.66
	ASSOCIATION FOR INFORMATI	10/31/2016	$750.00
	KYOCERA DOCUMENT SOLUTION	11/01/2016	$538.43
	DELTA AIR 0062362872930	11/02/2016	$1,196.26
	ASSOCIATION FOR INFORMATI	11/04/2016	$205.00
	DECISION SCIENCES INSTIT	11/10/2016	$160.00
	THE JAMES F MARTIN INN	11/07/2016	$133.20
	DECISION SCIENCES INSTIT	11/10/2016	$490.00

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	STAPLES DIRECT	11/10/2016	$157.31
	NATIONAL CAR RENTAL	11/14/2016	$380.54
	MONOPRICE, INC.	11/16/2016	$30.35
	AMAZON MKTPLACE PMTS	11/18/2016	$9.34
	KYOCERA DOCUMENT SOLUTION	11/17/2016	$887.81
	ENTERPRISE RENT-A-CAR	11/18/2016	$48.16
	ASSOCIATION FOR INFORMATI	11/18/2016	$60.00
	UPS 000000W004Y4476	11/21/2016	$17.66
	AMAZON MKTPLACE PMTS	11/21/2016	$129.99
	AMAZON MKTPLACE PMTS	11/21/2016	$60.97
	STRATEGICMANAGEMENT	11/22/2016	$160.00
	AOM ACADEMY OF MNGMNT	11/22/2016	$211.00
	SLOAN MGMT REVIEW	11/28/2016	$89.00
			$6,389.68
VICKY BERTAGNOLLI	FOOD LION #0245	11/01/2016	$11.92
	USPS 45012006535305259	11/04/2016	$104.00
	PSA MARKETPLACE	11/03/2016	$110.00
	PSA MARKETPLACE	11/03/2016	$378.00
	ATT CONS PHONE PMT	11/16/2016	$160.98
	SPIRIT COMMUNICATIONS EB	11/18/2016	$28.43
			$793.33
VICTORIA L CORBIN	RADIOSHACK COR00195354	11/15/2016	$2.11
	CPC CAFEPRESS.COM	11/23/2016	$28.44
	TIGER TOWN GRAPHICS	11/28/2016	$442.98
	AMAZON MKTPLACE PMTS	11/29/2016	$4.82
			$478.35
VICTORIA ROBERTS	BAR BARCODES INC	10/31/2016	$132.12
	ARC SERVICES/TRAINING	11/16/2016	$35.00
	WEB NETWORKSOLUTIONS	11/16/2016	$5.99
	MAXTEX, INC	11/17/2016	$1,676.17
	ARC SERVICES/TRAINING	11/19/2016	$35.00
	ARC SERVICES/TRAINING	11/18/2016	$35.00
			$1,919.28
VINCE RICHARDS	GIH GLOBALINDUSTRIALEQ	11/06/2016	$676.24
	IN ZYMO RESEARCH	11/10/2016	$353.61
	IN ZYMO RESEARCH	11/10/2016	$244.44
	INTEGRATED DNA TECH	11/14/2016	$23.44
	MP BIOMEDICALS LLC	11/15/2016	$136.52
			$1,434.25
VIRGINIA BAUMANN	Amazon.com	11/15/2016	$19.20
			$19.20
W. C. HOOD JR.	NACUA	11/03/2016	$349.00
	TCC CARDS DIRECT	11/05/2016	$205.05
	UPS 0000R24F76	11/06/2016	$6.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
W. C. HOOD JR.	UPS 0000R24F76	11/13/2016	$5.90
	THOMSON WEST TCD	11/15/2016	$711.56
	HACKNEY PUBLICATIONS I	11/22/2016	$99.00
	NACUA	11/28/2016	$265.00
			$1,641.52
WALTER BORTZ	COMCAST OF CHARLESTON	11/14/2016	$146.12
			$146.12
WEIGUO CAO	EUROFINS MWG OPERON	11/01/2016	$49.13
	EUROFINS MWG OPERON	11/02/2016	$41.82
	ETON BIOSCIENCE, INC.	11/08/2016	$20.00
	ETON BIOSCIENCE, INC.	11/08/2016	$8.00
	PAYPAL CHEMBRIDGEC	11/21/2016	$576.00
	ETON BIOSCIENCE, INC.	11/21/2016	$16.00
	EUROFINS MWG OPERON	11/23/2016	$38.59
	ETON BIOSCIENCE, INC.	11/21/2016	$12.00
	ETON BIOSCIENCE, INC.	11/21/2016	$4.00
	ETON BIOSCIENCE, INC.	11/21/2016	$16.00
	VWR INTERNATIONAL INC	11/30/2016	$106.60
			$888.14
WICKES WESTCOTT	PAYPAL SCAIR	11/29/2016	$225.00
	PAYPAL SCAIR	11/29/2016	$225.00
			$450.00
WILDER FERREIRA	CREATESPACE	11/09/2016	$115.00
	BEST BUY 00005207	11/18/2016	$561.73
			$676.73
WILL HIOTT	GREENVILLE PRINT SOLUTION	10/31/2016	$216.14
	GREENVILLE PRINT SOLUTION	10/31/2016	$216.14
	WM SUPERCENTER #3222	10/31/2016	$259.57
	CLEMSON CENTRAL SELF STOR	10/31/2016	$180.00
	AMERICAN ASSOCIATION FOR	11/07/2016	$40.00
			$911.85
WILLIAM BRYAN SMITH	SPIRIT COMMUNICATIONS EB	10/31/2016	$22.97
	AMAZON MKTPLACE PMTS	10/31/2016	$33.00
	INGLES MARKETS #44	11/02/2016	$98.74
	PSA MARKETPLACE	11/02/2016	$35.00
	ROBERTSONS ACE	11/03/2016	$45.61
	PSA MARKETPLACE	11/07/2016	$7.00
	WM SUPERCENTER #1130	11/08/2016	$42.04
	PSA MARKETPLACE	11/09/2016	$7.00
	PSA MARKETPLACE	11/08/2016	$14.00
	FIRMIN FORD INC.	11/10/2016	$171.88
	VZWRLSS PRPAY AUTOPAY	11/13/2016	$30.00
	PSA MARKETPLACE	11/11/2016	$7.00
	L AND L OFFICE SUPPLY	11/11/2016	$39.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	CTS FRONTIER ONLINEPAY	11/14/2016	$181.54
	PSA MARKETPLACE	11/15/2016	$35.00
	FS formpl.us	11/21/2016	$288.00
	INGLES MARKETS #44	11/29/2016	$26.28
			$1,084.35
WILLIAM COBURN	AMAZON MKTPLACE PMTS	10/31/2016	$111.91
	AMAZON.COM AMZN.COM/BILL	10/31/2016	$169.51
	Amazon.com	11/01/2016	$339.04
	AMAZON MKTPLACE PMTS	11/01/2016	$139.49
	TRI-COUNTY ACE	11/15/2016	$37.46
	RADWELL INTL INC	11/23/2016	$795.00
			$1,592.41
WILLIAM E KEELS	AMERICAN AIR0012100926042	11/15/2016	$372.70
	VZWRLSS APOCC VISB	11/20/2016	$38.01
			$410.71
WILLIAM E. HUNT	RADIO SHACK	11/04/2016	$97.20
	AMAZON.COM AMZN.COM/BILL	11/06/2016	$17.82
	Amazon.com	11/06/2016	$5.39
	Amazon.com	11/06/2016	$2.15
	AMAZON.COM AMZN.COM/BILL	11/09/2016	$21.58
			$144.14
WILLIAM F DELANEY	WWWMIDSTATEINSTRUMENTSC	11/02/2016	$468.00
	PAYPAL SUNRISESURP	11/10/2016	$499.95
	PAYPAL CATHERINEBE	11/10/2016	$198.12
	PAYPAL PANJITAMERI	11/10/2016	$84.10
			$1,250.17
WILLIAM G HENDERSON	SPIRIT COMMUNICATIONS EB	10/31/2016	$5.20
	NAPA AUTO 3000000	11/19/2016	$107.50
	HERITAGE HARDWARE & SU	11/21/2016	$77.71
	ATT CONS PHONE PMT	11/22/2016	$158.62
	SAMSCLUB #6463	11/28/2016	$44.30
	KYOCERA DOCUMENT SOLUTION	11/28/2016	$37.05
	KYOCERA DOCUMENT SOLUTION	11/28/2016	$73.96
	KYOCERA DOCUMENT SOLUTION	11/28/2016	$22.10
	KYOCERA DOCUMENT SOLUTION	11/28/2016	$41.89
	OFFICE DEPOT #379	11/28/2016	$19.25
	KYOCERA DOCUMENT SOLUTION	11/28/2016	$68.81
			$656.39
WILLIAM G SHIVAR	WM SUPERCENTER #3222	11/02/2016	$37.73
	WALGREENS #11769	11/02/2016	$171.16
	JONES & BARTLETT LEARNING	11/03/2016	$39.95
	LaerdalMedical	11/05/2016	$226.84
	TRI-COUNTY ACE	11/21/2016	$62.26
	NATIONAL ASSOCIATION OF E	11/21/2016	$75.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	IN TRAFFIC SAFETY SYSTEM	11/22/2016	$78.48
	BEN MEADOWS	11/23/2016	$401.98
	HUBBARD YOUNG PHARMACY	11/29/2016	$318.48
	SOUTHEASTERN EMERGENCY EQ	11/29/2016	$100.20
			$1,512.08
WILLIAM H CONNER	HERALD OFFICE SUPPLY INC	11/22/2016	$46.06
			$46.06
WILLIAM H HANVEY JR.	SQ CHARLESTON MECHANICAL	11/02/2016	$100.00
	BLANCHARD EQUIPMENT	11/07/2016	$163.50
	CSR DRIVESHAFT SPECIAL	11/10/2016	$123.40
	AUTOZONE #4887	11/10/2016	$71.54
	IN WASTE SERVICES, LLC	11/22/2016	$90.00
	IN WASTE SERVICES, LLC	11/22/2016	$55.00
	GLASS GURU OF CHAS	11/22/2016	$360.00
	IN WASTE SERVICES, LLC	11/22/2016	$55.00
	IN WASTE SERVICES, LLC	11/22/2016	$39.00
	SPECIALTY SALES CO	11/29/2016	$207.70
			$1,265.14
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	10/31/2016	$69.26
	CLEMSON AUTO PARTS INC	11/01/2016	$38.14
	TRI-COUNTY ACE	11/09/2016	$12.52
	CLEMSON AUTO PARTS INC	11/09/2016	$20.01
	LOWES #03071	11/10/2016	$37.52
	CLEMSON AUTO PARTS INC	11/10/2016	$95.25
	CLEMSON AUTO PARTS INC	11/14/2016	$38.52
	TRI-COUNTY ACE	11/14/2016	$50.16
	CLEMSON AUTO PARTS INC	11/15/2016	$210.47
	CLEMSON AUTO PARTS INC	11/15/2016	$41.28
	GRIFF'S FARM AND H	11/15/2016	$62.05
	CLEMSON AUTO PARTS INC	11/15/2016	$12.56
	GRIFF'S FARM AND H	11/15/2016	$64.19
	FARMER BOY AG INC	11/14/2016	$91.14
	CLEMSON AUTO PARTS INC	11/16/2016	$38.67
	CLEMSON AUTO PARTS INC	11/16/2016	$16.79
	CLEMSON AUTO PARTS INC	11/17/2016	$27.80
	AG-PRO	11/16/2016	$67.47
	CLEMSON AUTO PARTS INC	11/18/2016	$9.18
	CLEMSON AUTO PARTS INC	11/21/2016	$53.03
	CLEMSON AUTO PARTS INC	11/28/2016	$15.10
	CLEMSON AUTO PARTS INC	11/29/2016	$104.09
			$1,175.20
WILLIAM R MARCOTTE JR	LOWES #03071	11/02/2016	$22.43
			$22.43
WILLIAM SCOTT WHITESIDE	THE TIGER SPORTS SHOP - H	10/31/2016	$364.65
	AIR NZ 0860000000000	11/02/2016	$50.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WHITESIDE	MIGRATION EXPERT AUSTRALI	11/03/2016	$40.16
	CPI COLEPARMERINSTRUMT	11/22/2016	$147.46
	BI-LO GROCERY #5539	11/28/2016	$101.12
	INGLES MARKETS #53	11/28/2016	$78.13
			$781.52
WILMA L. MAGYAR	OLDE HOUSE CAFE	11/01/2016	$257.40
	OLDE HOUSE CAFE	11/02/2016	$205.70
	OLDE HOUSE CAFE	11/03/2016	$207.90
	OLDE HOUSE CAFE	11/04/2016	$196.35
	USPS 45181302029801503	11/07/2016	$3.25
	BLAZ-N-BUZZ CATERING COMP	11/08/2016	$145.00
			$1,015.60
WONKEUN PARK	AIRGAS SOUTH	11/10/2016	$68.04
	INTEGRATED DNA TECH	11/14/2016	$52.87
	QIAGEN INC	11/21/2016	$1,303.32
	INTEGRATED DNA TECH	11/28/2016	$177.75
			$1,601.98
XIUPING JIANG	LIFETECH 34091494	11/01/2016	$24.14
	WAL-MART #0396	11/26/2016	$43.06
			$67.20
YA PING SUN	ATT BILL PAYMENT	11/03/2016	$60.00
	WM SUPERCENTER #3222	11/15/2016	$96.17
	AMERICAN AIR0012101179112	11/17/2016	$76.60
	AMAZON MKTPLACE PMTS	11/24/2016	$27.08
	STAPLES 00118976	11/25/2016	$132.94
	COSTCO.COM ONLINE	11/26/2016	$556.59
			$949.38
YANZHANG WEI	VWR INTERNATIONAL INC	11/11/2016	$999.78
	VWR INTERNATIONAL INC	11/11/2016	$219.11
	VWR INTERNATIONAL INC	11/11/2016	$134.50
	VWR INTERNATIONAL INC	11/11/2016	$337.31
	TFS FISHERSCI ECOM ATL	11/12/2016	$334.12
	TFS FISHERSCI ECOM ATL	11/15/2016	$243.96
	TFS FISHERSCI ECOM ATL	11/15/2016	$242.78
	SQ PIPETTE CALIBRATION S	11/21/2016	$325.00
	TFS FISHERSCI ECOM ATL	11/23/2016	$268.74
			$3,105.30
YOICHIRO KANNO	LOWES #03071	11/01/2016	$4.27
	AMAZON MKTPLACE PMTS	11/03/2016	$32.33
	AMAZON MKTPLACE PMTS	11/04/2016	$33.65
	SC.GOV	11/03/2016	$5.00
	LOWES #03071	11/20/2016	$137.51
	OREGON RFID, INC.	11/29/2016	$1,961.81
	LOWES #03071	11/29/2016	$4.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,178.72
YUNYI JIA	AMAZON MKTPLACE PMTS	10/31/2016	$83.88
	AMAZON MKTPLACE PMTS	11/01/2016	$908.84
	AMAZON MKTPLACE PMTS	11/01/2016	$18.70
	PAYPAL MOMEMORYLLC	11/01/2016	$31.98
	AMAZON MKTPLACE PMTS	11/02/2016	$139.99
	AMAZON MKTPLACE PMTS	11/01/2016	$1,206.91
	AMAZON MKTPLACE PMTS	11/01/2016	$23.39
	AMAZON MKTPLACE PMTS	11/01/2016	$847.98
	AMAZON MKTPLACE PMTS	11/03/2016	$32.96
	AMAZON.COM AMZN.COM/BILL	11/05/2016	$11.23
	AMAZON.COM AMZN.COM/BILL	11/05/2016	$370.99
	BI-LO GROCERY #5704	11/07/2016	$5.61
	Amazon.com	11/07/2016	$158.90
	ASME	11/09/2016	$105.00
	AMAZON MKTPLACE PMTS	11/12/2016	$205.65
	LOWES #01983	11/17/2016	$17.30
	RADIOSHACK COR00187518	11/18/2016	$8.45
	SUPERDROID ROBOTS	11/19/2016	$1,252.93
	RADIOSHACK COR00196238	11/18/2016	$8.46
	RADIOSHACK COR00123695	11/19/2016	$8.55
	RADIOSHACK COR00196238	11/18/2016	$9.51
	LOWES #01983	11/19/2016	$21.62
	DOLLAR TREE	11/22/2016	$2.12
	AmazonPrime Membership	11/26/2016	$51.94
			$5,532.89
YUQING DONG	VWR INTERNATIONAL INC	11/01/2016	$74.41
	U OF M CGC	11/11/2016	$21.00
	WWW RESEARCHDIETS COM	11/23/2016	$585.00
			$680.41
Z ANNETTE BASSETT	PRINTSOURCE INC	11/16/2016	$328.95
	UPS 000001WV22	11/20/2016	$9.95
	DIAMOND SPRINGS WATER	11/22/2016	$22.31
	SC.GOV	11/21/2016	$51.85
			$413.06
ZACH OWEN	ANDERSON NAPA AUTO PARTS	11/01/2016	$19.24
	VALVOLINE INSTANT OIL CHA	11/01/2016	$39.82
	SALUDA RIVER PET 1 EASLEY	11/02/2016	$47.29
	PRIORITY SERVICES	11/04/2016	$147.78
	ANDERSON NAPA AUTO PARTS	11/15/2016	$47.58
	PRIORITY SERVICES	11/16/2016	$63.82
	ENTERPRISE RENT-A-CAR	11/17/2016	$1,514.24
	VALVOLINE INSTANT OIL CHA	11/16/2016	$37.11
	VALVOLINE INSTANT OIL CHA	11/17/2016	$37.11
	ADVANCE AUTO PARTS #5360	11/26/2016	$26.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,980.19
ZACK SNIPES	HOSSTOOLS	11/01/2016	$579.93
	NC VEGETABLE GROWERS ASS	11/02/2016	$55.00
	LOWES #00539	11/09/2016	$43.18
			$678.11
ZELDA B KLEISTER	AMAZON.COM AMZN.COM/BILL	10/31/2016	$106.99
	AMAZON MKTPLACE PMTS	11/01/2016	$37.74
	SLACK	11/02/2016	$399.75
	Amazon web services	11/04/2016	$163.63
	DELTA AIR 0062362676531	11/03/2016	$958.70
	THE JON GORDON COS	11/09/2016	$197.00
	DELTA AIR 0062362127599	11/09/2016	$1,259.70
	ACM IEEE SC2016	11/11/2016	$800.00
	CBI PARALLELS	11/16/2016	$199.98
	CBI PARALLELS	11/16/2016	$99.99
	MICROSOFT STORE	11/29/2016	$203.28
			$4,426.76
ZHICHENG DOU	EUROFINS MWG OPERON	11/01/2016	$7.99
	EUROFINS MWG OPERON	11/02/2016	$34.53
	COCALICO BIOLOGICALS, INC	10/31/2016	$151.92
	EUROFINS MWG OPERON	11/08/2016	$3.06
	EUROFINS MWG OPERON	11/08/2016	$82.94
	ETON BIOSCIENCE, INC.	11/08/2016	$6.00
	ETON BIOSCIENCE, INC.	11/08/2016	$6.00
	EUROFINS MWG OPERON	11/10/2016	$3.74
	AMAZON MKTPLACE PMTS	11/13/2016	$67.99
	EUROFINS MWG OPERON	11/17/2016	$6.12
	EUROFINS MWG OPERON	11/17/2016	$81.17
	NEW ENGLAND BIOLABS	11/16/2016	$567.00
	ETON BIOSCIENCE, INC.	11/21/2016	$6.00
	ETON BIOSCIENCE, INC.	11/21/2016	$3.00
	ETON BIOSCIENCE, INC.	11/21/2016	$9.00
	ETON BIOSCIENCE, INC.	11/21/2016	$3.00
	BIO RAD LABORATORIES	11/29/2016	$592.25
			$1,631.71

Total for CLEMSON UNIVERSITY: $1,534,370.88

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	VARIDESK	11/01/2016	$395.00
	SOUTHERN COMPUTER WAREHO	11/16/2016	$32.34
	DMI DELL HIGHER EDUC	11/20/2016	$101.64
	CAMCOR, INC.	11/22/2016	$136.79
	DMI DELL HIGHER EDUC	11/23/2016	$314.25
	SOUTHERN COMPUTER WAREHO	11/22/2016	$954.60
	DMI DELL HIGHER EDUC	11/29/2016	$258.00
	FORMS AND SUPPLY - AOPD	11/28/2016	$57.57
			$2,250.19
ALEX SOUZA	FACEBK A424FAAJH2	10/31/2016	$2.42
	FACEBK 8424FAAJH2	10/31/2016	$157.17
	AMER BASEBALL COACH	11/18/2016	$1,350.00
	PAYPAL BRANDANIMAT	11/22/2016	$350.00
	AMERICAN PRODUCTS LLC	11/23/2016	$26.40
			$1,885.99
ALLISON BUTLER	SIMMONS IRRIGATION SUP	10/31/2016	$686.24
	SPORTS TURF MANAGERS ASSO	10/31/2016	$110.00
	VEREENS TURF CENTER	10/31/2016	$2,396.06
	SITEONE LANDSCAPE S	10/31/2016	$110.00
	SITEONE LANDSCAPE S	11/01/2016	$1,715.44
	S & R TURF & IRRIGAT	11/01/2016	$176.75
	SITEONE LANDSCAPE S	11/02/2016	$929.30
	REVELS TURF & TRACTOR	11/02/2016	$213.35
	REVELS TURF & TRACTOR	11/02/2016	$1,177.00
	LOWES #01705	11/08/2016	$9.18
	P AND W GOLF SUPPLY	11/08/2016	$525.00
	VEREENS TURF CENTER	11/11/2016	$353.10
	GCSAA EIFG 8004727878	11/11/2016	$190.00
	HARRELLS LLC	11/15/2016	$2,125.20
	CINTAS 60A SAP	11/12/2016	$259.86
	CINTAS 60A SAP	11/12/2016	$59.04
	VEREENS TURF CENTER	11/16/2016	$2,985.30
	NATURAL SAND CO	11/17/2016	$3,051.09
	HARRELLS LLC	11/18/2016	$1,091.62
	M AND M OUTDOOR EQUIPMEN	11/18/2016	$155.83
	VEREENS TURF CENTER	11/22/2016	$1,412.40
	HARRELLS LLC	11/23/2016	$2,141.64
	VEREENS TURF CENTER	11/29/2016	$545.70
			$22,419.10
ALLISON CRANDELL	CAN CANONUSA FSCNJ	11/01/2016	$589.56
	DMI DELL HIGHER EDUC	11/03/2016	$195.37
	AMAZON MKTPLACE PMTS	11/05/2016	$59.13
	AMAZON MKTPLACE PMTS	11/05/2016	$22.32
	APPLIED VIDEO SYSTEMS	11/07/2016	$272.84
	GEORGE PATTON ASSOCIAT	11/08/2016	$365.79

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON CRANDELL	OVERNIGHTPRINTS	11/09/2016	$84.67
	AMAZON MKTPLACE PMTS	11/09/2016	$13.99
	PAPER MART	11/10/2016	$101.32
	SMARTPRESS	11/09/2016	$373.80
	CUSTOM PRODUCT CREATION	11/10/2016	$46.95
	FORMS AND SUPPLY - AOPD	11/10/2016	$90.30
	4IMPRINT	11/14/2016	$365.24
	LOWES #01705	11/16/2016	$64.42
	SOUTHERN COMPUTER WAREHO	11/16/2016	$32.36
	SOUTHERN COMPUTER WAREHO	11/16/2016	$44.88
	FORMS AND SUPPLY - AOPD	11/16/2016	$17.46
	THE HOME DEPOT #1122	11/18/2016	$47.83
	LOWES #01705	11/27/2016	$34.20
	LOWES #01705	11/29/2016	$2.57
			$2,825.00
ALLISON TANNER	FORMS AND SUPPLY - AOPD	11/28/2016	$126.02
	FORMS AND SUPPLY - AOPD	11/28/2016	$3.24
			$129.26
AMANDA CRADDOCK	CHANTICLEERBKSTORE	11/04/2016	$559.00
	SNAPCHAT INCGEOFILTER	11/10/2016	$184.60
	CHANTICLEERBKSTORE	11/16/2016	$103.51
			$847.11
AMANDA HANFORD	FORMS AND SUPPLY - AOPD	10/31/2016	$68.61
	LE BLEU OF THE CAROLINAS	11/14/2016	$64.13
	FORMS AND SUPPLY - AOPD	11/14/2016	$369.33
			$502.07
AMANDA JOHNSON	NCS PEARSON	11/05/2016	$99.00
	AHEAD	11/04/2016	$265.00
	DMI DELL BUS ONLINE	11/09/2016	$524.23
	PAYPAL STEPHANIESC	11/11/2016	$110.99
	FORMS AND SUPPLY - AOPD	11/10/2016	$210.17
	FORMS AND SUPPLY - AOPD	11/10/2016	$289.33
	APAMEMBERDUESSUBS	11/29/2016	$174.00
	ASSOCIATION OF BLACK PSY	11/29/2016	$225.00
			$1,897.72
AMANDA STURGEON	US INK AND TONER	11/01/2016	$109.53
	IDEXX DISTRIBUTION INC	11/11/2016	$2,298.01
	TFS FISHERSCI ECOM ATL	11/12/2016	$119.18
	TFS FISHERSCI ECOM ATL	11/18/2016	$81.43
	IN ENVIRONMENTAL SYSTEMS	11/21/2016	$77.63
	QIAGEN INC	11/22/2016	$497.36
	VWR INTERNATIONAL INC	11/23/2016	$376.96
	TFS FISHERSCI ECOM ATL	11/23/2016	$256.80
			$3,816.90

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA BARWICK	SOUTH CAROLINA ASSOC	10/31/2016	$240.00
	IMAGINATION ATHLETICS	11/11/2016	$273.86
	NATLASSOCEDPROC	11/15/2016	$890.00
	FORMS AND SUPPLY - AOPD	11/22/2016	$40.46
	US INK AND TONER	11/23/2016	$66.80
	FORMS AND SUPPLY - AOPD	11/23/2016	$477.86
			$1,988.98
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	11/22/2016	$279.25
	DMI DELL HIGHER EDUC	11/22/2016	$1,016.50
	DMI DELL HIGHER EDUC	11/22/2016	$159.44
	DMI DELL HIGHER EDUC	11/25/2016	$15,989.01
	DMI DELL HIGHER EDUC	11/25/2016	$133.75
	DMI DELL HIGHER EDUC	11/29/2016	$127.33
	DMI DELL HIGHER EDUC	11/29/2016	$1,304.35
	DMI DELL HIGHER EDUC	11/29/2016	$133.75
	DMI DELL HIGHER EDUC	11/29/2016	$2,450.98
	DMI DELL HIGHER EDUC	11/29/2016	$1,733.83
	DMI DELL HIGHER EDUC	11/29/2016	$20.21
	DMI DELL HIGHER EDUC	11/29/2016	$211.64
	DMI DELL HIGHER EDUC	11/29/2016	$1,570.79
	DMI DELL HIGHER EDUC	11/30/2016	$1,304.35
	DMI DELL HIGHER EDUC	11/30/2016	$15,477.44
			$41,912.62
ANTHONY CARTER	ENGLAND TRAINING DIVISION	11/02/2016	$595.00
	NFPA NATL FIRE PROTECT	11/04/2016	$250.00
	FORMS AND SUPPLY - AOPD	11/04/2016	$51.20
	FRS FLORENCE	11/17/2016	$216.51
			$1,112.71
APRIL BETSCH	IN COASTAL MARKETING GRA	11/04/2016	$235.87
	ZIPWHIP.COM	11/09/2016	$172.00
	IN POPSOCKETS LLC	11/17/2016	$2,010.00
			$2,417.87
ARALEIGH BEAM	NACDA AND ITS AFFILIATES	11/02/2016	$125.00
	NACDA AND ITS AFFILIATES	11/02/2016	$125.00
	NACDA AND ITS AFFILIATES	11/02/2016	$125.00
	CLARK-POWELL ASSOC INC	11/17/2016	$2,036.86
			$2,411.86
BARBARA SHEFFIELD	FORMS AND SUPPLY - AOPD	10/28/2016	$28.76
	FORMS AND SUPPLY - AOPD	11/01/2016	$165.75
	WWW.CORPCONN.NET	11/02/2016	$4,521.40
	FORMS AND SUPPLY - AOPD	11/03/2016	$67.30
	FORMS AND SUPPLY - AOPD	11/10/2016	$114.02
	CHANTICLEERBKSTORE	11/15/2016	$395.00
	CONWAY CLEANERS	11/18/2016	$814.37
	EVENT INS-AJG	11/29/2016	$103.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$6,209.60
BERTHA FLADGER	COASTAL CLEANERS	11/03/2016	$140.14
	US INK AND TONER	11/04/2016	$153.63
	FORMS AND SUPPLY - AOPD	11/04/2016	$40.59
	WAL-MART #4664	11/08/2016	$48.36
	NASPA-AUTHORIZE.NET	11/21/2016	$75.00
			$457.72
BONNIE NEAL	FORMS AND SUPPLY - AOPD	10/28/2016	$58.07
	CAMCOR, INC.	11/01/2016	$119.83
	IMAGINATION ATHLETICS	11/09/2016	$65.00
	FORMS AND SUPPLY - AOPD	11/16/2016	$334.58
	DMI DELL HIGHER EDUC	11/20/2016	$126.46
			$703.94
BOYD HOLT	LE BLEU OF THE CAROLINAS	11/09/2016	$33.36
	OCC DOC OF SC PA	11/14/2016	$102.00
	DMI DELL HIGHER EDUC	11/15/2016	$110.40
	CHANNING BETE CO AHA	11/16/2016	$32.90
	FORMS AND SUPPLY - AOPD	11/15/2016	$150.76
	DELL SALES & SERVICE	11/18/2016	$96.28
			$525.70
BRENDA RABON	GRAND STRAND WATER&SEWER	11/05/2016	$170.70
	GRAND STRAND WATER&SEWER	11/05/2016	$642.80
	GRAND STRAND WATER&SEWER	11/05/2016	$164.50
	GRAND STRAND WATER&SEWER	11/05/2016	$45.35
	GRAND STRAND WATER&SEWER	11/05/2016	$46.80
	GRAND STRAND WATER&SEWER	11/05/2016	$273.10
	GRAND STRAND WATER&SEWER	11/05/2016	$294.90
	GRAND STRAND WATER&SEWER	11/05/2016	$21.90
	GRAND STRAND WATER&SEWER	11/05/2016	$164.50
	GRAND STRAND WATER&SEWER	11/05/2016	$226.50
	GRAND STRAND WATER&SEWER	11/05/2016	$251.30
	GRAND STRAND WATER&SEWER	11/05/2016	$2,812.10
	GRAND STRAND WATER&SEWER	11/05/2016	$161.40
	GRAND STRAND WATER&SEWER	11/05/2016	$21.90
	GRAND STRAND WATER&SEWER	11/10/2016	$185.07
	GRAND STRAND WATER&SEWER	11/10/2016	$255.51
	GRAND STRAND WATER&SEWER	11/10/2016	$588.33
	GRAND STRAND WATER&SEWER	11/10/2016	$257.09
	GRAND STRAND WATER&SEWER	11/10/2016	$240.10
	GRAND STRAND WATER&SEWER	11/10/2016	$102.45
	GRAND STRAND WATER&SEWER	11/10/2016	$245.15
	GRAND STRAND WATER&SEWER	11/10/2016	$36.63
	GRAND STRAND WATER&SEWER	11/10/2016	$314.20
	GRAND STRAND WATER&SEWER	11/10/2016	$500.77
	GRAND STRAND WATER&SEWER	11/10/2016	$13.15

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	11/10/2016	$26.69
	GRAND STRAND WATER&SEWER	11/10/2016	$139.23
	GRAND STRAND WATER&SEWER	11/10/2016	$39.20
	GRAND STRAND WATER&SEWER	11/10/2016	$381.32
	GRAND STRAND WATER&SEWER	11/10/2016	$12.59
	GRAND STRAND WATER&SEWER	11/10/2016	$222.19
	GRAND STRAND WATER&SEWER	11/10/2016	$722.56
	GRAND STRAND WATER&SEWER	11/10/2016	$51.14
	GRAND STRAND WATER&SEWER	11/10/2016	$364.45
	GRAND STRAND WATER&SEWER	11/10/2016	$17.13
	GRAND STRAND WATER&SEWER	11/10/2016	$291.33
	GRAND STRAND WATER&SEWER	11/10/2016	$617.31
	GRAND STRAND WATER&SEWER	11/10/2016	$336.07
	GRAND STRAND WATER&SEWER	11/10/2016	$233.21
	GRAND STRAND WATER&SEWER	11/10/2016	$295.60
	GRAND STRAND WATER&SEWER	11/10/2016	$69.44
	GRAND STRAND WATER&SEWER	11/10/2016	$12.59
	GRAND STRAND WATER&SEWER	11/10/2016	$267.45
	GRAND STRAND WATER&SEWER	11/10/2016	$754.18
	GRAND STRAND WATER&SEWER	11/10/2016	$781.89
	GRAND STRAND WATER&SEWER	11/10/2016	$313.62
	GRAND STRAND WATER&SEWER	11/10/2016	$463.86
	GRAND STRAND WATER&SEWER	11/10/2016	$4,250.25
	GRAND STRAND WATER&SEWER	11/10/2016	$61.03
	GRAND STRAND WATER&SEWER	11/10/2016	$411.33
	GRAND STRAND WATER&SEWER	11/10/2016	$179.21
	GRAND STRAND WATER&SEWER	11/10/2016	$270.65
	GRAND STRAND WATER&SEWER	11/10/2016	$958.47
	GRAND STRAND WATER&SEWER	11/10/2016	$51.31
	GRAND STRAND WATER&SEWER	11/10/2016	$32.36
	GRAND STRAND WATER&SEWER	11/10/2016	$20.33
	GRAND STRAND WATER&SEWER	11/10/2016	$214.23
	GRAND STRAND WATER&SEWER	11/10/2016	$48.17
	GRAND STRAND WATER&SEWER	11/10/2016	$631.66
	GRAND STRAND WATER&SEWER	11/10/2016	$755.58
	GRAND STRAND WATER&SEWER	11/10/2016	$446.72
	GRAND STRAND WATER&SEWER	11/10/2016	$28.60
	GRAND STRAND WATER&SEWER	11/10/2016	$604.03
	GRAND STRAND WATER&SEWER	11/10/2016	$360.35
	GRAND STRAND WATER&SEWER	11/10/2016	$33.56
	GRAND STRAND WATER&SEWER	11/10/2016	$362.89
	GRAND STRAND WATER&SEWER	11/10/2016	$406.64
	GRAND STRAND WATER&SEWER	11/10/2016	$19.38
	GRAND STRAND WATER&SEWER	11/10/2016	$10.60
	GRAND STRAND WATER&SEWER	11/10/2016	$373.66
	GRAND STRAND WATER&SEWER	11/10/2016	$41.08

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	11/10/2016	$12.20
	GRAND STRAND WATER&SEWER	11/10/2016	$427.82
	GRAND STRAND WATER&SEWER	11/10/2016	$888.82
	GRAND STRAND WATER&SEWER	11/10/2016	$569.55
	GRAND STRAND WATER&SEWER	11/10/2016	$338.46
	GRAND STRAND WATER&SEWER	11/10/2016	$45.67
	GRAND STRAND WATER&SEWER	11/10/2016	$234.13
	GRAND STRAND WATER&SEWER	11/10/2016	$198.07
	GRAND STRAND WATER&SEWER	11/10/2016	$1,170.67
	GRAND STRAND WATER&SEWER	11/10/2016	$270.65
	GRAND STRAND WATER&SEWER	11/10/2016	$305.92
	GRAND STRAND WATER&SEWER	11/10/2016	$277.40
	GRAND STRAND WATER&SEWER	11/10/2016	$104.78
	GRAND STRAND WATER&SEWER	11/10/2016	$207.19
	GRAND STRAND WATER&SEWER	11/10/2016	$603.38
	GRAND STRAND WATER&SEWER	11/10/2016	$42.14
	GRAND STRAND WATER&SEWER	11/10/2016	$215.15
	GRAND STRAND WATER&SEWER	11/10/2016	$341.38
	GRAND STRAND WATER&SEWER	11/10/2016	$4,341.68
	GRAND STRAND WATER&SEWER	11/10/2016	$367.05
	GRAND STRAND WATER&SEWER	11/10/2016	$383.98
	GRAND STRAND WATER&SEWER	11/10/2016	$331.14
	GRAND STRAND WATER&SEWER	11/10/2016	$327.81
	GRAND STRAND WATER&SEWER	11/10/2016	$295.60
	GRAND STRAND WATER&SEWER	11/10/2016	$305.00
	GRAND STRAND WATER&SEWER	11/10/2016	$22.71
	GRAND STRAND WATER&SEWER	11/10/2016	$100.60
	GRAND STRAND WATER&SEWER	11/10/2016	$237.64
	GRAND STRAND WATER&SEWER	11/10/2016	$235.65
			$38,223.58
BRIAN ROTHENBERGER	FORMS AND SUPPLY - AOPD	10/28/2016	$50.89
	FORMS AND SUPPLY - AOPD	11/15/2016	$55.62
	IN SHRED WITH US	11/17/2016	$30.00
	IN SHRED WITH US	11/17/2016	$30.00
	CCU MAIL SERVICES	11/29/2016	$11.67
			$178.18
BRITTANY BOWLES	IMAGINATION ATHLETICS	11/02/2016	$1,638.00
	GREEK DIV OFHERFFJONES	11/17/2016	$137.50
	WWW.NICINDY.ORG	11/17/2016	$68.00
			$1,843.50
BRYAN STILES	IN ARTISTIC COVERINGS IN	11/10/2016	$285.00
	FRG FANATICS.COM	11/10/2016	$699.94
	FRG FANATICS.COM	11/11/2016	$99.99
	FRG TEAMFANSHOP	11/14/2016	$93.74
	FRG TEAMFANSHOP	11/14/2016	$364.97

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN STILES	FRG TEAMFANSHOP	11/15/2016	$134.99
	LOWES #01705	11/15/2016	$54.44
	PES RAINBOW-ONLINESHOP	11/16/2016	$94.84
	LOWES #01705	11/16/2016	$23.37
	MAJESTIC ATHLETIC	11/17/2016	$120.00
	CONDER FLAG COMPANY CHARL	11/21/2016	$2,088.00
	SP MANNEQUINMALL	11/28/2016	$1,516.00
	STORM FRONT PRODUCTIONS C	11/28/2016	$275.00
	STORM FRONT PRODUCTIONS C	11/28/2016	$337.05
			$6,187.33
C HICKMAN-WILLIAMS	YOURMEMBER-CAREERS	11/22/2016	$175.00
	APA PhilJobs	11/22/2016	$75.00
			$250.00
CARISSA MEDEIROS	HORRY TELEPHONE COOPERATI	11/22/2016	$320.99
			$320.99
CASEY ROACH	FORMS AND SUPPLY - AOPD	10/28/2016	$17.79
	NPS NEENAH PAPER	11/01/2016	$338.07
	DELL SALES & SERVICE	11/05/2016	$447.23
	JOANN STORES JOANN.COM	11/09/2016	$18.26
	JOANN STORES JOANN.COM	11/09/2016	$12.15
	WM SUPERCENTER #4664	11/10/2016	$95.02
	LASERLOGIK.COM	11/11/2016	$3,563.00
	EVENT INS-AJG	11/15/2016	$134.00
	PLO PLOW AND HEARTH	11/17/2016	$284.90
	SHERIAR PRESS	11/17/2016	$255.73
	HOBBY-LOBBY #602	11/19/2016	$534.98
	MARSHALLS #133	11/19/2016	$35.28
	HOMEGOODS #0182	11/19/2016	$89.53
	LASERLOGIK.COM	11/17/2016	$602.06
	FORMS AND SUPPLY - AOPD	11/21/2016	$4.90
	FORMS AND SUPPLY - AOPD	11/22/2016	$241.33
	AMAZON MKTPLACE PMTS	11/28/2016	$14.76
	AMAZON MKTPLACE PMTS	11/28/2016	$56.94
	STORM FRONT PRODUCTIONS C	11/29/2016	$1,600.00
			$8,345.93
CATHERINE HEWITT	CHARLOTTE DERMATOLOGY PA	11/08/2016	$21.00
	IN COASTAL MARKETING GRA	11/08/2016	$94.16
	GAP OUTLET US 1991	11/17/2016	$154.01
	FROMUTH TENNIS	11/17/2016	$51.40
			$320.57
CHAD CHANDLER	BARBIZON CHARLOTTE INC	11/15/2016	$227.33
	PARTS EXPRESS	11/17/2016	$263.44
			$490.77
CHAD WILSON	SQ CHRISTOPHER FARIS	11/03/2016	$788.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD WILSON	GOLF COACHES ASSOC AMERI	11/07/2016	$400.00
			$1,188.40
CHARLES HUTTON	LONGLEY SUPPLY MYRTLE B	10/31/2016	$122.35
	GENCO CHEMICALS	10/31/2016	$177.68
	LONGLEY SUPPLY MYRTLE B	11/01/2016	$244.70
	CITY ELECTRIC #42	11/01/2016	$4.67
	LOWES #01705	11/02/2016	$99.55
	SHERWIN WILLIAMS 702769	11/02/2016	$17.14
	LOWES #01705	11/02/2016	$66.04
	EPTING DISTRIBUTORS CON	11/01/2016	$40.10
	COASTAL ELECTRIC & R	11/01/2016	$267.88
	EPTING DISTRIBUTORS CON	11/02/2016	$17.37
	FERGUSON WTRWRKS #543	11/03/2016	$89.88
	#448-UNITED REFRIGERATIO	11/03/2016	$168.16
	KROGER #26	11/03/2016	$73.83
	ECKMYRTLEBEACH	11/03/2016	$41.21
	COASTAL ISUZU TRUCK	11/02/2016	$25.65
	LOWES #01705	11/03/2016	$11.65
	CAPITOL MATERIALS COASTAL	11/04/2016	$403.20
	LOWES #01705	11/04/2016	$50.80
	CITY ELECTRIC #42	11/04/2016	$155.69
	LOWES #01705	11/04/2016	$56.37
	GENCO CHEMICALS	11/04/2016	$266.52
	SHERWIN WILLIAMS 702769	11/04/2016	$34.28
	EAST COAST METAL DIST 27	11/04/2016	$476.96
	SHERWIN WILLIAMS 702769	11/04/2016	$17.14
	COASTAL ELECTRIC & R	11/04/2016	$50.00
	ALTMAN TRACTOR CO OF CON	11/03/2016	$163.92
	MAC PAPERS	11/03/2016	$774.68
	PALMETTO PARTS CO	11/09/2016	$57.45
	COASTAL ELECTRIC & REWIND	11/14/2016	$184.47
	CONWAY CHRYSLER DODGE	11/14/2016	$94.76
	LOWES #01705	11/14/2016	$79.16
	LOWES #01705	11/14/2016	$219.05
	SHERWIN WILLIAMS 702769	11/15/2016	$34.28
	WHALEY FOODSERVICE	11/14/2016	$36.72
	EPTING DISTRIBUTORS CON	11/15/2016	$102.44
	INTERSTATE BATTERY SYSTEM	11/15/2016	$146.40
	MSC	11/18/2016	$149.74
	LOWES #01705	11/21/2016	$109.23
	LOWES #01705	11/21/2016	$69.12
	LOWES #01705	11/21/2016	$121.72
	LONGLEY SUPPLY MYRTLE B	11/21/2016	$52.08
	LOWES #00410	11/21/2016	$32.70
	SHERWIN WILLIAMS 702769	11/21/2016	$189.55
	SHERWIN WILLIAMS 702769	11/22/2016	$35.88

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HUTTON	LONGLEY SUPPLY MYRTLE B	11/22/2016	$11.58
	SHERWIN WILLIAMS 702769	11/22/2016	$587.59
	LOWES #01705	11/22/2016	$65.70
	GRAHAM SPORTS INC	11/22/2016	$244.78
	LONGLEY SUPPLY MYRTLE B	11/23/2016	$3,483.00
	INTERSTATE BATTERY SYSTEM	11/22/2016	$146.40
	REVELS TURF & TRACTOR	11/23/2016	$20.63
	CITY ELECTRIC #42	11/28/2016	$68.11
	#448-UNITED REFRIGERATIO	11/28/2016	$343.26
	LOWES #01705	11/28/2016	$153.57
	WW GRAINGER	11/28/2016	$347.42
	PEACHTREE DISTRBUTNG INC	11/28/2016	$898.00
	ECKMYRTLEBEACH	11/29/2016	$39.53
	SHERWIN WILLIAMS #2769	11/29/2016	$103.20
	EPTING DISTRIBUTORS CON	11/28/2016	$210.92
	SHERWIN WILLIAMS #2769	11/29/2016	$5.42
	CITY ELECTRIC #42	11/29/2016	$37.98
	WW GRAINGER	11/29/2016	$239.65
	PALMETTO CHEVROLET CO INC	11/28/2016	$52.45
			$12,691.36
CHARLES JOHNS IV	TAYLORMADE (ORACLE)	11/01/2016	$428.50
	ACUSHNET COMPANY	11/02/2016	$28.25
	ACUSHNET COMPANY	11/02/2016	$28.25
	NIKEGOLF	11/03/2016	$3,737.02
	ACUSHNET COMPANY	11/03/2016	$104.00
	BRIDGESTONE SPORTS USA	11/07/2016	$1,042.73
	ANTIGUA ONLINE	11/06/2016	$2,363.65
	OAKLEY, INC.	11/07/2016	$1,662.82
	CUTTER & BUCK INC	11/08/2016	$2,637.16
	WASTE INDUSTRIES LLC SF	11/07/2016	$194.45
	FORMS AND SUPPLY - AOPD	11/08/2016	$59.96
	ACUSHNET COMPANY	11/10/2016	$107.00
	TOWN TALK MFG CO INC	11/11/2016	$252.11
	OXFORD INDUSTRIES INC	11/15/2016	$1,698.10
	PAYPAL CENTERCUTCU	11/15/2016	$92.00
	ACUSHNET COMPANY	11/15/2016	$189.25
	ACUSHNET COMPANY	11/15/2016	$434.95
	CONWAY FENCE INC	11/14/2016	$2,600.00
	TAYLORMADE (ORACLE)	11/15/2016	$269.54
	ACUSHNET COMPANY	11/16/2016	$205.45
	ACUSHNET COMPANY	11/16/2016	$38.00
	PAYPAL CENTERCAPS	11/17/2016	$39.90
	PAYPAL BIZSLINKLLC	11/17/2016	$64.88
	PAYPAL RCMEXPORTAT	11/17/2016	$25.99
	TAYLORMADE (ORACLE)	11/17/2016	$269.54
	PAYPAL RW REPLICAS	11/17/2016	$1,159.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	TAYLORMADE (ORACLE)	11/17/2016	$134.80
	ACUSHNET COMPANY	11/23/2016	$76.25
	ACUSHNET COMPANY	11/28/2016	$65.40
			$20,008.95
CHERYL SMITH	ARC SERVICES/TRAINING	11/03/2016	$133.00
	ARC SERVICES/TRAINING	11/03/2016	$76.00
	WALMART.COM 8009666546	11/03/2016	$288.18
	FORMS AND SUPPLY - AOPD	11/03/2016	$130.51
	CAMCOR, INC.	11/09/2016	$63.13
	US INK AND TONER	11/14/2016	$66.80
	DMI DELL HIGHER EDUC	11/18/2016	$817.16
	RODANFI LDS 4152738000	11/27/2016	$408.74
			$1,983.52
CHRISTOPHER CARTER	WORLDWIDE FITNESS PROD	11/09/2016	$474.05
	PAYPAL DIAMONDCHAR	11/17/2016	$1,150.00
	FORMS AND SUPPLY - AOPD	11/18/2016	$124.26
	JETPENS.COM	11/21/2016	$17.00
	FORMS AND SUPPLY - AOPD	11/21/2016	$85.73
	FORMS AND SUPPLY - AOPD	11/28/2016	$85.76
			$1,936.80
CHRISTOPHER HILL	THE SCHNEIDER GROUP INC	11/17/2016	$50.00
	B&H PHOTO, 800-606-6969	11/22/2016	$27.19
			$77.19
CHRISTOPHER POWERS	CCU MAIL SERVICES	11/29/2016	$28.45
			$28.45
DAN MORPHIS	AMAZON MKTPLACE PMTS	11/21/2016	$65.99
	LOWES #01705	11/28/2016	$13.32
	AMERICAN FOOTBALL COACHES	11/29/2016	$60.00
			$139.31
DANIELLE DOREMUS	LOWES #01705	11/09/2016	$168.26
	THE HOME DEPOT #1121	11/11/2016	$35.96
	LOWES #00603	11/14/2016	$18.58
	HACH COMPANY	11/10/2016	$172.29
	LOWES #01705	11/16/2016	$24.59
	THE UPS STORE #6586	11/17/2016	$50.33
			$470.01
DAVID BARDI	LOWES #00410	11/18/2016	$4.19
			$4.19
DAVID BETSCH	LOWES #01705	10/31/2016	$42.05
	FEDEX 784505061639	11/01/2016	$172.38
	FEDEX 880125561453	11/01/2016	$4.31
			$218.74
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	10/31/2016	$329.67

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	11/03/2016	$255.50
	BW WILSON PAPER COMPANY	11/03/2016	$95.84
	BW WILSON PAPER COMPANY	11/03/2016	$91.74
	BW WILSON PAPER COMPANY	11/07/2016	$235.40
	BW WILSON PAPER COMPANY	11/07/2016	$128.52
	THE PRINTING PORT	11/10/2016	$4,316.38
	WESTERN STATES ENVEL	11/10/2016	$59.95
	BW WILSON PAPER COMPANY	11/14/2016	$465.46
	BW WILSON PAPER COMPANY	11/16/2016	$322.15
	BW WILSON PAPER COMPANY	11/16/2016	$65.55
	BW WILSON PAPER COMPANY	11/16/2016	$54.84
	BW WILSON PAPER COMPANY	11/16/2016	$70.34
	BW WILSON PAPER COMPANY	11/17/2016	$54.84
	FORMS AND SUPPLY - AOPD	11/21/2016	$112.44
	BW WILSON PAPER COMPANY	11/23/2016	$5.29
	BW WILSON PAPER COMPANY	11/23/2016	$10.58
	BW WILSON PAPER COMPANY	11/23/2016	$15.87
	BW WILSON PAPER COMPANY	11/23/2016	$5.29
	BW WILSON PAPER COMPANY	11/23/2016	$1,662.50
	BW WILSON PAPER COMPANY	11/23/2016	$235.51
	THE PRINTING PORT	11/29/2016	$4,844.96
			$13,438.62
DAVID PARKER	DELL SALES & SERVICE	11/03/2016	$314.52
	TROXELL COMMUNICATIONS IN	11/07/2016	$952.23
	WW GRAINGER	11/10/2016	$72.03
	NORTH AMERICAN CABLE EQUI	11/11/2016	$1,615.52
	FORMS AND SUPPLY - AOPD	11/10/2016	$137.20
	NORTH AMERICAN CABLE EQUI	11/14/2016	$128.91
	NORTH AMERICAN CABLE EQUI	11/14/2016	$329.88
	DELL SALES & SERVICE	11/17/2016	$291.00
	TROXELL COMMUNICATIONS IN	11/23/2016	$370.78
			$4,212.07
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	10/28/2016	$462.97
	Amazon.com	11/03/2016	$77.76
	Amazon Services-Kindle	11/02/2016	$1,150.22
	CABELL PUBLISHING CO	11/03/2016	$1,260.00
	STAPLS7165153417000002	11/05/2016	$315.63
	FORMS AND SUPPLY - AOPD	11/07/2016	$465.56
	FORMS AND SUPPLY - AOPD	11/10/2016	$29.80
	IN SHRED WITH US	11/11/2016	$38.00
	TALOTTA INC	11/11/2016	$329.03
	FORMS AND SUPPLY - AOPD	11/14/2016	$268.11
	DIGITAL RESOURCES	11/14/2016	$107.00
	FORMS AND SUPPLY - AOPD	11/15/2016	$45.33
	DMI DELL HIGHER EDUC	11/18/2016	$5.51
	International CHRIE	11/17/2016	$565.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	11/23/2016	$433.19
	DMI DELL HIGHER EDUC	11/30/2016	$184.03
			$5,737.14
DEBORAH KEPHART	SALT SOFTWARE	11/11/2016	$549.00
	NCS PEARSON	11/17/2016	$277.98
			$826.98
DEBRA HAMM	FORMS AND SUPPLY - AOPD	11/18/2016	$54.14
			$54.14
DENISE BRASWELL	THOMSON WEST TCD	10/31/2016	$273.68
	FORMS AND SUPPLY - AOPD	11/02/2016	$89.68
	DMI DELL HIGHER EDUC	11/07/2016	$317.09
	FORMS AND SUPPLY - AOPD	11/09/2016	$106.96
	WRIGHT JOHNSTON UNIFORMS	11/14/2016	$121.77
	WRIGHT JOHNSTON UNIFORMS	11/14/2016	$149.25
	WRIGHT JOHNSTON UNIFORMS	11/14/2016	$91.81
	GALLS HQ	11/14/2016	$602.99
	WRIGHT JOHNSTON UNIFORMS	11/14/2016	$25.57
	IN SHRED WITH US	11/17/2016	$30.00
	BEACH BIKE SHOP	11/17/2016	$10.80
	FORMS AND SUPPLY - AOPD	11/17/2016	$28.91
	WM SUPERCENTER #4664	11/18/2016	$12.14
	FORMS AND SUPPLY - AOPD	11/21/2016	$50.09
	HORRY TELEPHONE COOPERATI	11/21/2016	$267.49
	THOMSON WEST TCD	11/28/2016	$273.68
	DMI DELL HIGHER EDUC	11/29/2016	$239.86
	CDW GOVERNMENT	11/29/2016	$145.76
			$2,837.53
DENNY POWERS	NATIVE SONS	11/18/2016	$11.50
			$11.50
DIANE L WILSON	POPSOCKETS LLC	10/31/2016	$1,050.00
	Alpha Kappa Psi	10/31/2016	$715.00
	AMAZON MKTPLACE PMTS	11/01/2016	$5.89
	Amazon.com	11/01/2016	$22.40
	AMAZON MKTPLACE PMTS	11/02/2016	$11.54
	PAYPAL SCAHPERD	11/02/2016	$35.00
	CAMCOR, INC.	11/02/2016	$363.78
	AMAZON MKTPLACE PMTS	11/02/2016	$71.17
	WM SUPERCENTER #4664	11/02/2016	$241.87
	AMAZON MKTPLACE PMTS	11/03/2016	$13.98
	AMAZON MKTPLACE PMTS	11/03/2016	$51.25
	IMAGINATION ATHLETICS	11/03/2016	$2,920.24
	AMAZON MKTPLACE PMTS	11/03/2016	$91.89
	GAMESTOP.COM/EBGAMES.COM	11/04/2016	$277.08
	WM SUPERCENTER #4664	11/06/2016	$212.93
	AMAZON MKTPLACE PMTS	11/04/2016	$107.86

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	ULTA #276	11/04/2016	$105.84
	Amazon.com	11/06/2016	$74.83
	OTC BRANDS, INC.	11/03/2016	$19.25
	FBLAPBL	11/04/2016	$340.00
	Amazon.com	11/05/2016	$57.72
	AMAZON MKTPLACE PMTS	11/05/2016	$79.96
	SP LUMEE	11/04/2016	$95.95
	AMAZON MKTPLACE PMTS	11/04/2016	$37.84
	AMAZON MKTPLACE PMTS	11/04/2016	$38.36
	OTC BRANDS, INC.	11/03/2016	$235.42
	AMAZON MKTPLACE PMTS	11/05/2016	$245.85
	AMAZON MKTPLACE PMTS	11/05/2016	$134.75
	CAMCOR, INC.	11/04/2016	$545.67
	BEST BUY 00008557	11/04/2016	$2,278.67
	WM SUPERCENTER #4664	11/07/2016	$46.78
	SNAPCHAT INCGEOFILTER	11/09/2016	$7.26
	WWW.DICKSSPORTNGGOODS.COM	11/09/2016	$49.20
	Alpha Kappa Psi	11/09/2016	$336.00
	DISCOUNTMUGS.COM	11/10/2016	$751.76
	MEDIEVAL TIMES MYRT RES	11/11/2016	$1,276.80
	WM SUPERCENTER #4664	11/12/2016	$15.44
	CVS/PHARMACY #07654	11/11/2016	$12.29
	TJMAXX #0132	11/12/2016	$55.05
	WAL-MART #4664	11/11/2016	$96.99
	ULTA #276	11/12/2016	$58.32
	FORBES MARKETING GROUP	11/11/2016	$458.60
	BEST BUY 00008557	11/12/2016	$1,907.17
	IN COASTAL MARKETING GRA	11/11/2016	$2,240.12
	DAZZLE UP	11/13/2016	$70.17
	CONWAY RENTAL CENTER INC	11/14/2016	$1,858.39
	Alpha Kappa Psi	11/14/2016	$150.00
	SURF SIGNS & DESIGNS	11/14/2016	$145.52
	ACTION ADVERTISING	11/14/2016	$516.74
	BUTTERFLY NORTH AMERICA	11/16/2016	$120.65
	NEW WAVE EMBROIDERY	11/16/2016	$47.08
	WM SUPERCENTER #4664	11/16/2016	$5.35
	AMERICAN MARKETING ASSOCI	11/18/2016	$47.00
	AMERICAN MARKETING ASSOCI	11/18/2016	$47.00
	AMERICAN MARKETING ASSOCI	11/18/2016	$47.00
	IN COASTAL MARKETING GRA	11/17/2016	$413.29
	AMERICAN MARKETING ASSOCI	11/18/2016	$47.00
	AMERICAN MARKETING ASSOCI	11/18/2016	$47.00
	AMERICAN MARKETING ASSOCI	11/18/2016	$47.00
	AMERICAN MARKETING ASSOCI	11/18/2016	$47.00
	AMERICAN MARKETING ASSOCI	11/18/2016	$47.00
	AMERICAN MARKETING ASSOCI	11/18/2016	$47.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	AMERICAN MARKETING ASSOCI	11/18/2016	$47.00
	WAL-MART #4664	11/17/2016	$128.14
	AMERICAN MARKETING ASSOCI	11/18/2016	$47.00
	CUSTOMINK LLC	11/17/2016	$1,270.00
	AMERICAN MARKETING ASSOCI	11/18/2016	$47.00
	ECO-PRODUCTS	11/22/2016	$172.61
	WAL-MART #4664	11/28/2016	$35.38
	WAL-MART #4664	11/28/2016	$133.81
	WAL-MART #4664	11/28/2016	$308.42
	WM SUPERCENTER #4664	11/29/2016	$25.68
			$23,759.00
EDWARD BAILEY	TRACTOR SUPPLY #213	10/31/2016	$85.59
	SQUIRES TREE FARM & NURSE	11/01/2016	$360.00
	COVERMASTER	11/01/2016	$1,991.78
	REVELS TURF & TRACTOR	11/09/2016	$174.54
	REVELS TURF & TRACTOR	11/14/2016	$550.89
	SIMMONS IRRIGATION SUP	11/18/2016	$318.62
	LOWES #01705	11/29/2016	$409.56
			$3,890.98
ERIC HALL	AMAZON MKTPLACE PMTS	10/31/2016	$199.88
	LOWES #01705	11/02/2016	$6.69
	GOODWILL - CAROLIN	11/02/2016	$15.46
	DOLLAR TREE	11/03/2016	$7.49
	LIDS 6189	11/04/2016	$32.09
	WM SUPERCENTER #4664	11/05/2016	$8.42
	BROADWAY MAGIC	11/04/2016	$86.38
	IMAGINATIONS	11/04/2016	$33.64
	IMAGINATIONS	11/07/2016	$28.88
	TJMAXX #0132	11/07/2016	$41.03
	TARGET 00009639	11/07/2016	$64.78
	H&M #407	11/07/2016	$43.19
	PAYLESS SHOESO00055830	11/07/2016	$39.58
	KMART 7555	11/07/2016	$55.60
	CVS/PHARMACY #03851	11/11/2016	$10.69
	PAYPAL GOODWILLIND	11/17/2016	$14.25
	PAYPAL GOODWILLIND	11/18/2016	$14.95
	GOODWILL - CONWAY	11/18/2016	$35.93
	KMART 7555	11/17/2016	$17.11
	GOODWILL - CONWAY	11/21/2016	$11.96
	PAYPAL GOODWILLSCO	11/24/2016	$15.90
			$783.90
GEOFFREY PARSONS	DHL I CHS0000136605	11/02/2016	$43.83
	DHL I CHS0000136252	11/02/2016	$39.94
	FORMS AND SUPPLY - AOPD	11/02/2016	$356.55
	FEDEX 91688721	11/03/2016	$79.98

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFFREY PARSONS	DHL I CHS0000139013	11/21/2016	$286.43
	DHL W 9557889891	11/21/2016	$43.83
	FORMS AND SUPPLY - AOPD	11/21/2016	$588.61
	FEDEX 91914000	11/22/2016	$51.38
			$1,490.55
GLENDA KELLEY	FORMS AND SUPPLY - AOPD	10/28/2016	$54.42
			$54.42
GREGG BUCK	AMAZON MKTPLACE PMTS	10/31/2016	$20.97
	MANHATTAN WARDROBE	10/31/2016	$28.09
	AMAZON MKTPLACE PMTS	10/31/2016	$29.56
	LOWES #00410	10/31/2016	$347.85
	GS DIRECT INC	10/31/2016	$280.20
	AMAZON MKTPLACE PMTS	10/31/2016	$38.97
	BFS - CONWAY SC	10/31/2016	$46.10
	Amazon.com	10/31/2016	$105.92
	AMAZON MKTPLACE PMTS	10/31/2016	$7.31
	AMAZON MKTPLACE PMTS	11/02/2016	$13.98
	LOWES #01705	11/02/2016	$115.37
	SPYVILLE.COM	11/02/2016	$102.95
	LOWES #01705	11/02/2016	$1.05
	LOWES #01705	11/02/2016	$15.15
	WM SUPERCENTER #4664	11/03/2016	$24.11
	AMAZON.COM AMZN.COM/BILL	11/06/2016	$85.59
	AMAZON.COM AMZN.COM/BILL	11/04/2016	$16.04
	AMAZON MKTPLACE PMTS	11/05/2016	$31.10
	AMAZON.COM AMZN.COM/BILL	11/07/2016	$45.12
	BULBCONNECTIONCOM	11/08/2016	$23.85
	BELK #114 CONWAY	11/09/2016	$47.91
	GOODY'S #5068	11/09/2016	$157.48
	BARBIZON CHARLOTTE INC	11/10/2016	$119.05
	DUNCAN PARNELL MYRTLE B	11/09/2016	$92.90
	ABRAMS DEPT STORE	11/10/2016	$644.00
	BFS - CONWAY SC	11/14/2016	$398.04
	GOODWILL - CONWAY	11/14/2016	$44.91
	WAL-MART #0586	11/15/2016	$6.42
	BARBIZON CHARLOTTE INC	11/15/2016	$8.56
	BARBIZON CHARLOTTE INC	11/17/2016	$263.03
	DUNCAN PARNELL MYRTLE B	11/17/2016	$929.00
	WAL-MART #0586	11/18/2016	$11.21
	ONSRUD CUTTER LP	11/23/2016	$42.95
	LOWES #01705	11/28/2016	$50.58
			$4,195.32
HALLIE KING	COLLEGE SPORTS LIVE	11/15/2016	$10.65
			$10.65
HARRIETTE LOUIS	IN PALMETTO FITNESS REPA	10/31/2016	$1,598.92

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Cardholder	Vendor Name	Purchase Date	Amount
HARRIETTE LOUIS	AMAZON MKTPLACE PMTS	11/03/2016	$692.54
	FORMS AND SUPPLY - AOPD	11/02/2016	$91.37
	PARK TOOL COMPANY	11/03/2016	$31.30
	AMAZON MKTPLACE PMTS	11/03/2016	$32.65
	REI.COM	11/04/2016	$0.01
	AMAZON MKTPLACE PMTS	11/04/2016	$73.76
	AMAZON MKTPLACE PMTS	11/04/2016	$25.95
	REI.COM	11/04/2016	$48.09
	AMAZON MKTPLACE PMTS	11/04/2016	$16.12
	AMAZON MKTPLACE PMTS	11/04/2016	$224.85
	AMAZON MKTPLACE PMTS	11/04/2016	$631.57
	NATIONAL INTRAMURAL RECR	11/04/2016	$137.00
	AMAZON MKTPLACE PMTS	11/08/2016	$98.36
	AMAZON MKTPLACE PMTS	11/08/2016	$124.42
	FORMS AND SUPPLY - AOPD	11/09/2016	$46.55
	HURRICANES HOCKEY	11/10/2016	$160.00
	Amazon.com	11/11/2016	$480.20
	FORMS AND SUPPLY - AOPD	11/10/2016	$57.57
	NATIONAL INTRAMURAL RECR	11/14/2016	$63.00
	NATIONAL INTRAMURAL RECR	11/14/2016	$137.00
	SQ VOODOO HOLDS, INC	11/17/2016	$27.06
	DMI DELL BUS ONLINE	11/19/2016	$74.89
			$4,873.18
HERBERT HOOTS	FORMS AND SUPPLY - AOPD	10/31/2016	$48.76
	J J KELLER & ASSOCIATES	11/02/2016	$502.70
	MCI SALES & SERVICE-HQ	11/16/2016	$4.34
	ZEP SALES AND SERVICE	11/16/2016	$957.12
	WW GRAINGER	11/22/2016	$144.70
	WW GRAINGER	11/22/2016	$120.59
	WW GRAINGER	11/22/2016	$120.59
	FORMS AND SUPPLY - AOPD	11/22/2016	$31.58
			$1,930.38
HOLLY MCCAIN-MINNIS	MIDWEST MAILING SU	11/01/2016	$846.40
	MIDWEST MAILING SU	11/19/2016	$118.20
			$964.60
HOWARD WATTS	ANIXTER-PS#005D MYRTLBCH	10/31/2016	$147.78
	US INK AND TONER	10/31/2016	$137.66
	CITY ELECTRIC #42	10/31/2016	$160.00
	LOWES #01705	10/31/2016	$407.67
	ELVIS SERVICE COMPANY	11/01/2016	$107.00
	ELVIS SERVICE COMPANY	11/01/2016	$107.00
	ELVIS SERVICE COMPANY	11/01/2016	$107.00
	FORMS AND SUPPLY - AOPD	10/31/2016	$10.10
	ELVIS SERVICE COMPANY	11/01/2016	$107.00
	WW GRAINGER	11/01/2016	$13.05

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	ELVIS SERVICE COMPANY	11/01/2016	$19.26
	ELVIS SERVICE COMPANY	11/01/2016	$107.00
	ELVIS SERVICE COMPANY	11/01/2016	$107.00
	WW GRAINGER	11/01/2016	$44.90
	ELVIS SERVICE COMPANY	11/01/2016	$107.00
	ELVIS SERVICE COMPANY	11/01/2016	$107.00
	ELVIS SERVICE COMPANY	11/01/2016	$107.00
	PALMETTO PARTS CO	10/31/2016	$1,231.36
	ELVIS SERVICE COMPANY	11/01/2016	$107.00
	EAST COAST METAL DIST 27	11/01/2016	$41.18
	ELVIS SERVICE COMPANY	11/01/2016	$535.00
	WW GRAINGER	11/01/2016	$50.71
	CREGGER COMPANY 10	11/01/2016	$13.62
	PROFESSIONAL PLUMBING GRO	11/01/2016	$212.18
	HILL MANUFACTURING CO INC	11/02/2016	$992.21
	HYMAN PAPER & CHEMICAL	11/02/2016	$175.55
	FORMS AND SUPPLY - AOPD	11/01/2016	$10.61
	FORMS AND SUPPLY - AOPD	11/02/2016	$25.55
	WW GRAINGER	11/03/2016	$367.43
	FORMS AND SUPPLY - AOPD	11/02/2016	$55.21
	WW GRAINGER	11/03/2016	$269.57
	WW GRAINGER	11/03/2016	$138.41
	AMAZON.COM AMZN.COM/BILL	11/03/2016	$53.49
	CONWAY RENTAL CENTER INC	11/03/2016	$33.00
	CAROLINA TIME	11/03/2016	$574.70
	CAROLINA TIME	11/03/2016	$150.00
	LOW COUNTRY GLASS	11/03/2016	$419.00
	CAROLINA TIME	11/03/2016	$178.75
	HAGEMEYER NA #1	11/07/2016	$642.00
	LOW COUNTRY GLASS	11/07/2016	$425.00
	ADVERTISING STORE	11/10/2016	$199.12
	WW GRAINGER	11/09/2016	$55.22
	WW GRAINGER	11/09/2016	$22.89
	FORMS AND SUPPLY - AOPD	11/09/2016	$66.32
	GROVE MEDICAL INC	11/09/2016	$271.25
	HILL MANUFACTURING CO INC	11/11/2016	$572.26
	SHERWIN WILLIAMS #2769	11/11/2016	$96.14
	SOUTHEASTERN PAPER GRO	11/10/2016	$644.00
	MSC	11/12/2016	$123.65
	CONWAY VACUUM CENTER	11/11/2016	$48.15
	BAKER DISTRIBUTING #535	11/11/2016	$35.64
	CITY ELECTRIC #42	11/09/2016	$359.14
	SPANN REPAIR SERVICES LLC	11/14/2016	$331.12
	LOWES #01705	11/14/2016	$314.79
	POOLWEBAQUATICTECH	11/14/2016	$85.66
	Amazon.com	11/14/2016	$81.12

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SPANN REPAIR SERVICES LLC	11/14/2016	$333.62
	AMAZON MKTPLACE PMTS	11/14/2016	$13.69
	ULINE SHIP SUPPLIES	11/15/2016	$422.27
	FORMS AND SUPPLY - AOPD	11/14/2016	$24.39
	CAROLINA TIME	11/14/2016	$178.75
	HOMEDEPOT.COM	11/14/2016	$245.03
	LOW COUNTRY GLASS	11/14/2016	$825.00
	WW GRAINGER	11/16/2016	$338.21
	HILL MANUFACTURING CO INC	11/16/2016	$567.42
	AMAZON.COM AMZN.COM/BILL	11/16/2016	$36.59
	Amazon.com	11/16/2016	$49.58
	WW GRAINGER	11/16/2016	$299.11
	FORMS AND SUPPLY - AOPD	11/16/2016	$32.62
	CONWAY VACUUM CENTER	11/16/2016	$37.45
	GROVE MEDICAL INC	11/16/2016	$45.33
	FORMS AND SUPPLY - AOPD	11/16/2016	$119.50
	WW GRAINGER	11/17/2016	$416.98
	HD SUPPLY FACILITIES MTNC	11/17/2016	$2,453.30
	MANAGEDPRINT	11/18/2016	$2,669.65
	GRAYBAR ELECTRIC COMPANY	11/19/2016	$261.96
	CREGGER COMPANY 10	11/17/2016	$1,691.89
	GROVE MEDICAL INC	11/18/2016	$108.49
	IBI - SUPPLYWORKS #2251	11/18/2016	$204.07
	GROVE MEDICAL INC	11/23/2016	$272.01
	PRAXAIR DISTRIBUTION I	11/26/2016	$3.98
	WALMART.COM	11/28/2016	$10.74
	LOWES #01705	11/28/2016	$72.93
	WALMART.COM	11/28/2016	$10.03
	D&L APPLIANCE PRTS CO#14	11/28/2016	$58.08
	WW GRAINGER	11/28/2016	$4.50
	WW GRAINGER	11/28/2016	$467.96
	WW GRAINGER	11/28/2016	$21.19
	AMAZON.COM AMZN.COM/BILL	11/28/2016	$23.86
	HAGEMEYER NA #1	11/28/2016	$1,254.04
	SOUTHEASTERN PAPER GRO	11/25/2016	$623.86
	FORMS AND SUPPLY - AOPD	11/28/2016	$23.11
	WW GRAINGER	11/29/2016	$37.03
	PALMETTO PARTS CO	11/28/2016	$75.44
	FORMS AND SUPPLY - AOPD	11/28/2016	$52.90
	HORRY TELEPHONE COOPERATI	11/28/2016	$160.49
	IBI - SUPPLYWORKS #2251	11/28/2016	$186.64
			$26,645.11
JACOB ROSIEK	UNCW COMP SPORT (WE	11/01/2016	$260.00
	NATIONAL INTRAMURAL RECR	11/04/2016	$1,050.00
	ARC SERVICES/TRAINING	11/08/2016	$108.00
	REFEREE ENTERPRISES IN	11/18/2016	$15.95

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,433.95
JACQUELINE GRIMES	LOWES #01705	11/03/2016	$91.70
	ZAP 6PM.COM	11/10/2016	$67.40
	AMAZON MKTPLACE PMTS	11/09/2016	$142.29
	KELLYSRUNNINGWAREHOUSE	11/11/2016	$55.98
	AMAZON MKTPLACE PMTS	11/10/2016	$193.62
	ZAP 6PM.COM	11/10/2016	$67.40
	FIRST TO THE FINSIH INC	11/09/2016	$99.99
	FIRST TO THE FINSIH INC	11/09/2016	$81.95
	NBW JOESNEWBALANCEOUTL	11/11/2016	$144.42
	VSATHLETICS.COM	11/15/2016	$247.05
	PAYPAL HMMRMEDIALL	11/15/2016	$35.00
	JET.COM	11/17/2016	$49.96
	FIRST TO THE FINSIH INC	11/18/2016	$340.09
	THE RUNNING SPECIALTY	11/19/2016	$79.96
	ZAP 6PM.COM	11/22/2016	$172.00
			$1,868.81
JAMES K SMITH	TRIPLE T WILMINGTON	10/31/2016	$1,090.40
	TRIPLE T WILMINGTON	11/01/2016	$88.19
	TRIPLE T WILMINGTON	10/31/2016	$37.73
	WW WILLIAMS COMPANY	11/02/2016	$3,687.28
	CUMMINS ATLANTIC #12	11/03/2016	$287.59
	CUMMINS ATLANTIC #12	11/04/2016	$318.84
	CUMMINS ATLANTIC #12	11/07/2016	$331.28
	LOWES #01705	11/07/2016	$41.55
	RED WING SHOES MYRTLE	11/12/2016	$259.19
	NATIONAL BUS SALES	11/11/2016	$454.22
	CUMMINS ATLANTIC #12	11/11/2016	$113.19
	FORMS AND SUPPLY - AOPD	11/14/2016	$145.04
	SQ SPECIALTY VEHICLES	11/15/2016	$519.41
	MYRTLE BEACH	11/15/2016	$125.00
	NATIONAL BUS SALES	11/29/2016	$906.40
			$8,405.31
JAMES PHILLIPS	WEST MARINE #518	11/04/2016	$316.63
	HYANNIS MARINA	11/04/2016	$29.45
	HORIZON NAUTICAL INC	11/07/2016	$169.00
	NAPA LITTLE RIVER	11/09/2016	$150.68
	GLENDINNING MARINE PRODUC	11/10/2016	$176.31
	GLENDINNING MARINE PRODUC	11/10/2016	$65.40
			$907.47
JAMES WHITFIELD	LOWES #01705	11/02/2016	$6.40
	FEDEX 91714014	11/05/2016	$580.73
	FASTENAL COMPANY01	11/10/2016	$139.41
	DMI DELL HIGHER EDUC	11/17/2016	$345.59
	DMI DELL HIGHER EDUC	11/17/2016	$285.23

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WHITFIELD	PRAXAIR DISTRIBUTION I	11/19/2016	$369.87
	PRAXAIR DISTRIBUTION I	11/19/2016	$3.85
			$1,731.08
JASON AIESI	AUTHORIZENET	11/01/2016	$76.00
	INTEGRATED ID SYSTEMS	11/02/2016	$105.00
	MCKAY CHURCH GOODS	11/11/2016	$452.55
	AT&T BILL PAYMENT	11/16/2016	$19.88
	MCKAY CHURCH GOODS	11/28/2016	$248.40
			$901.83
JEFF POUNDS	LLBEAN-DIRECT	10/31/2016	$239.90
	AMAZON MKTPLACE PMTS	10/31/2016	$38.55
	PRAXAIR DIST US #994	10/31/2016	$15.66
	Amazon.com	11/09/2016	$29.76
	FOOT MANAGEMENT INC	11/29/2016	$444.00
			$767.87
JENNIFER ERAUTH	FORMS AND SUPPLY - AOPD	10/28/2016	$184.66
	DMI DELL HIGHER EDUC	11/17/2016	$381.87
			$566.53
JENNIFER SHINABERGER	AMZ Stylus Publishin	11/14/2016	$23.74
	DMI DELL BUS ONLINE	11/17/2016	$37.44
	DMI DELL BUS ONLINE	11/17/2016	$597.01
	AMAZON MKTPLACE PMTS	11/17/2016	$20.12
	Amazon.com	11/20/2016	$109.77
	AMZ Stylus Publishin	11/23/2016	$29.00
	AMAZON.COM AMZN.COM/BILL	11/23/2016	$60.32
	AMAZON MKTPLACE PMTS	11/27/2016	$39.04
	AMAZON MKTPLACE PMTS	11/29/2016	$57.03
			$973.47
JENNIFER SILVER HR ADV GC	INSIDE HIGHER ED	11/21/2016	$2,300.00
	DESIGN JOBS	11/22/2016	$195.00
	NAAAS & AFFILIATES	11/23/2016	$250.00
	AMERACADREL	11/22/2016	$240.00
	DESIGN JOBS	11/22/2016	$195.00
	BOXWOOD TECHNOLOGY	11/22/2016	$260.00
	BOXWOOD TECHNOLOGY	11/22/2016	$260.00
			$3,700.00
JESSICA COMBESS	NATIONAL ORIENTATION DIRE	11/01/2016	$190.00
			$190.00
JESSICA MARTIN	FORMS AND SUPPLY-AOPD	11/01/2016	$465.66
	Amazon.com	11/03/2016	$16.17
	AMAZON MKTPLACE PMTS	11/03/2016	$49.95
	YBP LIBRARY SERVICES	11/05/2016	$2.74
	FORMS AND SUPPLY - AOPD	11/03/2016	$363.48
	YBP LIBRARY SERVICES	11/08/2016	$182.42

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MARTIN	YBP LIBRARY SERVICES	11/08/2016	$5.48
	DMI DELL HIGHER EDUC	11/10/2016	$62.04
	CYBERNET MANUFACTURING	11/11/2016	$80.00
	DV WAREHOUSE	11/14/2016	$46.66
	AMAZON MKTPLACE PMTS	11/15/2016	$24.70
	MYHORRYNEWS	11/14/2016	$25.00
	YBP LIBRARY SERVICES	11/16/2016	$2.74
	YBP LIBRARY SERVICES	11/16/2016	$31.10
	MEL BAY PUBLICATIONS,	11/15/2016	$23.98
	AMAZON MKTPLACE PMTS	11/17/2016	$174.66
	US INK AND TONER	11/17/2016	$1,228.96
	IMPACT COMPUTERS	11/16/2016	$91.80
	FORMS AND SUPPLY - AOPD	11/18/2016	$389.08
	MEDIA EDUC FOUNDTN	11/18/2016	$756.70
	YBP LIBRARY SERVICES	11/30/2016	$2.74
	YBP LIBRARY SERVICES	11/30/2016	$8.22
	YBP LIBRARY SERVICES	11/30/2016	$87.00
	YBP LIBRARY SERVICES	11/30/2016	$206.50
			$4,327.78
JILL KINGSTON	FORMS AND SUPPLY - AOPD	11/02/2016	$216.46
	FORMS AND SUPPLY - AOPD	11/10/2016	$151.19
	TALOTTA INC	11/08/2016	$253.99
	FORMS AND SUPPLY - AOPD	11/15/2016	$96.17
	FORMS AND SUPPLY - AOPD	11/15/2016	$58.41
	DMI DELL HIGHER EDUC	11/18/2016	$246.60
	PRECISION ROLLER	11/18/2016	$69.56
	DMI DELL HIGHER EDUC	11/22/2016	$84.53
			$1,176.91
JILLIAN WESTON	FORMS AND SUPPLY - AOPD	11/04/2016	$94.41
			$94.41
JO ANN CAMPBELL	APPERSON INC.	11/07/2016	$171.88
	FORMS AND SUPPLY - AOPD	11/10/2016	$215.78
	FORMS AND SUPPLY - AOPD	11/14/2016	$34.69
	B&H PHOTO MOTO	11/18/2016	$150.66
			$573.01
JOAN TRUPIANO	CHANTICLEERBKSTORE	10/31/2016	$38.00
	FORMS AND SUPPLY - AOPD	11/01/2016	$203.33
	US INK AND TONER	11/14/2016	$319.22
			$560.55
JOANNA DALTON	ACUPA	11/16/2016	$150.00
	SC BAR	11/28/2016	$275.00
	FORMS AND SUPPLY - AOPD	11/28/2016	$115.44
	SC BAR	11/29/2016	$375.00
			$915.44

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Cardholder	Vendor Name	Purchase Date	Amount
JOANNE MYERS	IN COASTAL MARKETING GRA	11/02/2016	$487.65
	AACN	11/01/2016	$47.95
	NAT'L LEAGUE FOR NURSING	11/03/2016	$1,165.00
	DMI DELL HIGHER EDUC	11/05/2016	$173.79
	FORMS AND SUPPLY - AOPD	11/04/2016	$92.96
	SCANTRON CORPORATION	11/04/2016	$230.53
	IN COASTAL MARKETING GRA	11/07/2016	$727.60
	IN COASTAL MARKETING GRA	11/10/2016	$125.73
	DMI DELL HIGHER EDUC	11/15/2016	$203.28
	DMI DELL HIGHER EDUC	11/15/2016	$336.42
	HERALD OFFICE SUPPLY INC	11/15/2016	$34.17
	SQ ETA SIGMA GAMMA NATIO	11/16/2016	$75.00
	DMI DELL HIGHER EDUC	11/17/2016	$461.43
	DMI DELL HIGHER EDUC	11/17/2016	$1,025.52
	FORMS AND SUPPLY - AOPD	11/18/2016	$31.59
			$5,218.62
JONATHAN HURT	UNDER ARMOUR MYR BCH 501	11/09/2016	$132.50
	UNDER ARMOUR MYR BCH 501	11/09/2016	$57.72
			$190.22
JOSEPH MAROSZ	CABLE TIES AND MORE	11/01/2016	$41.44
	LOWES #01705	11/01/2016	$73.69
	TERVIS TUMBLER 9999	11/02/2016	$126.99
	RAMPION USA	11/08/2016	$181.45
	HANDICOMP	11/14/2016	$195.00
	SQ CHRISTOPHER FARIS	11/14/2016	$1,515.24
	DATA PUBLISHING	11/14/2016	$90.00
	IDENTITY PROMOTIONS	11/21/2016	$498.15
			$2,721.96
JUDITH DOW	DMI DELL HIGHER EDUC	11/15/2016	$112.34
			$112.34
JULIE GOFFIGAN	WAL-MART #4664	11/17/2016	$50.85
			$50.85
JULIE QUINN	THORLABS	10/31/2016	$397.81
	US INK AND TONER	10/31/2016	$100.51
	DMI DELL HIGHER EDUC	11/02/2016	$64.39
	CVI MELLES GRIOT	11/02/2016	$264.00
	CVI MELLES GRIOT	11/15/2016	$235.00
	FORMS AND SUPPLY - AOPD	11/16/2016	$136.17
			$1,197.88
JULIE WILSON	FORMS AND SUPPLY - AOPD	11/04/2016	$50.74
	FUELCELLSTORE	11/07/2016	$61.00
	IN SHRED WITH US	11/08/2016	$30.00
	AIRGAS SOUTH	11/08/2016	$11.94
	VWR INTERNATIONAL INC	11/12/2016	$73.20

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE WILSON	VWR INTERNATIONAL INC	11/15/2016	$34.37
	PERKINELMER DREVANS	11/16/2016	$196.45
	AMAZON MKTPLACE PMTS	11/23/2016	$89.00
			$546.70
JUNE BARFIELD DELL GC	Claim ADJ/DMI DELL HIGHE	11/03/2016	$211.64
	DMI DELL HIGHER EDUC	11/03/2016	$7,695.36
			$7,907.00
KAREN HENDERSON	FORMS AND SUPPLY - AOPD	10/28/2016	$49.49
	MATERIAL CONCEPTS INC	10/31/2016	$158.18
	B&H PHOTO, 800-606-6969	11/02/2016	$87.81
	AMAZON MKTPLACE PMTS	11/02/2016	$212.85
	WASTE INDUSTRIES BILLER	11/03/2016	$82.00
	FORMS AND SUPPLY - AOPD	11/07/2016	$14.10
	DMI DELL HIGHER EDUC	11/10/2016	$316.09
	FORMS AND SUPPLY - AOPD	11/10/2016	$52.32
	LE BLEU OF THE CAROLINAS	11/11/2016	$53.76
	AIRGAS SOUTH	11/11/2016	$3.98
	FORMS AND SUPPLY - AOPD	11/14/2016	$159.73
	WASTE INDUSTRIES BILLER	11/21/2016	$82.00
			$1,272.31
KAREN WILLIAMS	FORMS AND SUPPLY - AOPD	11/07/2016	$56.24
			$56.24
KATHERINE QUINNEY	GOLFSTAT INC	10/30/2016	$140.00
	TAYLORMADE (ORACLE)	11/08/2016	$1,316.90
	TAYLORMADE (ORACLE)	11/11/2016	$123.58
	MYJOYS	11/28/2016	$96.30
	ACUSHNET COMPANY	11/29/2016	$1,088.19
			$2,764.97
KATHRYN CAULFIELD	DIGITAL RESOURCES	11/03/2016	$107.00
	FORMS AND SUPPLY - AOPD	11/07/2016	$447.12
	FORMS AND SUPPLY - AOPD	11/15/2016	$284.70
	FORMS AND SUPPLY - AOPD	11/17/2016	$59.16
			$897.98
KATHRYN MORTENSEN	AMAZON MKTPLACE PMTS	11/03/2016	$17.83
	DOLLAR TREE ECOMM	11/03/2016	$36.85
			$54.68
KATIE ANGULO	FORMS AND SUPPLY - AOPD	11/03/2016	$18.54
	DMI DELL HIGHER EDUC	11/29/2016	$481.76
	FORMS AND SUPPLY - AOPD	11/28/2016	$16.31
			$516.61
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	10/31/2016	$35.00
	FORMS AND SUPPLY - AOPD	11/07/2016	$132.29
	FORMS AND SUPPLY - AOPD	11/08/2016	$9.89
	FORMS AND SUPPLY - AOPD	11/08/2016	$38.49

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Cardholder	Vendor Name	Purchase Date	Amount
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	11/09/2016	$26.18
	FORMS AND SUPPLY - AOPD	11/15/2016	$27.91
	COASTAL CLEANERS	11/19/2016	$14.41
	FORMS AND SUPPLY - AOPD	11/23/2016	$93.58
			$377.75
KAY L ALFORD	FORMS AND SUPPLY - AOPD	11/03/2016	$34.22
			$34.22
KELITA COLBURN	Amazon.com	10/31/2016	$41.92
	CAROLINA BIOLOGIC SUPPLY	10/31/2016	$893.04
	VWR INTERNATIONAL INC	11/01/2016	$195.98
	BUEHLER	11/01/2016	$84.86
	VWR INTERNATIONAL INC	11/02/2016	$98.37
	TFS FISHERSCI ECOM ATL	11/01/2016	$99.99
	US INK AND TONER	11/01/2016	$136.66
	TFS FISHERSCI ECOM ATL	11/01/2016	$129.78
	CAROLINA BIOLOGIC SUPPLY	11/02/2016	$166.71
	QIAGEN INC	11/02/2016	$159.12
	CAN CANONUSA DIRECT	11/02/2016	$57.77
	TFS FISHERSCI ECOM ATL	11/02/2016	$29.93
	CAROLINA BIOLOGIC SUPPLY	11/02/2016	$52.37
	TFS FISHERSCI ECOM ATL	11/03/2016	$107.37
	FORMS AND SUPPLY - AOPD	11/02/2016	$136.62
	BIO RAD LABORATORIES	11/03/2016	$161.57
	SCANTRON CORPORATION	11/03/2016	$1,022.95
	TFS FISHERSCI ECOM ATL	11/03/2016	$126.45
	TFS FISHERSCI ECOM ATL	11/04/2016	$404.67
	DIGITAL RESOURCES	11/03/2016	$80.25
	DIGITAL RESOURCES	11/04/2016	$80.25
	TFS FISHERSCI ECOM ATL	11/04/2016	$182.01
	VWR INTERNATIONAL INC	11/07/2016	$14.31
	CAROLINA BIOLOGIC SUPPLY	11/07/2016	$116.20
	PRAXAIR DISTRIBUTION I	11/08/2016	$326.66
	TFS FISHERSCI ECOM ATL	11/08/2016	$211.19
	VWR INTERNATIONAL INC	11/09/2016	$144.34
	GHANNS CRICKET FARM	11/10/2016	$43.46
	TFS FISHERSCI ECOM ATL	11/11/2016	$469.81
	FORMS AND SUPPLY - AOPD	11/11/2016	$149.45
	AMERICAN RODENT SUPPLY	11/14/2016	$94.00
	FEDEX 91898558	11/18/2016	$54.68
			$6,072.74
KELLEY GREEN	FAMILY DOLLAR #7970	11/02/2016	$11.24
	WAL-MART #4664	11/03/2016	$8.53
	WAL-MART #4664	11/02/2016	$39.24
	DOLLAR TREE	11/03/2016	$16.20
	WM SUPERCENTER #4664	11/03/2016	$6.08

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Cardholder	Vendor Name	Purchase Date	Amount
KELLEY GREEN	ZEPP LABS	11/07/2016	$149.99
	OFFICEMAX/OFFICE DEPOT640	11/09/2016	$189.19
	TAG UP	11/10/2016	$63.12
	NATIONAL FASTPITCH COA	11/23/2016	$95.00
			$578.59
KELLI BARKER	IN COASTAL MARKETING GRA	11/10/2016	$490.06
			$490.06
KERRY P LORD	LOWES #01705	11/01/2016	$13.40
	CONTROL MANAGEMENT INC	11/14/2016	$200.25
	CITY ELECTRIC #42	11/16/2016	$12.49
	LOWES #01705	11/17/2016	$73.70
	HERTZ EQUIPMENT	11/16/2016	$477.21
	CAROLINA HYDRAULIC H	11/23/2016	$169.22
			$946.27
KEVIN BOWERS	SOUTHERN LOCK AND	11/15/2016	$272.30
			$272.30
KIMBERLY HARPER	AP BOOKSTORE.COM	11/06/2016	$20.80
	VIRTUAL TRAINING CO INC	11/09/2016	$30.00
	LE BLEU OF THE CAROLINAS	11/15/2016	$45.53
	FORMS AND SUPPLY - AOPD	11/16/2016	$102.04
			$198.37
KRISTEN SELVAGE	FRONT RUSH	11/09/2016	$25.00
	FRONT RUSH	11/09/2016	$25.00
			$50.00
LATOSHA RAMSEY	DELL SALES & SERVICE	11/02/2016	$613.03
	MANAGEDPRINT	11/04/2016	$143.38
	AMERICAN COLLEGE HEALT	11/14/2016	$734.21
	FORMS AND SUPPLY - AOPD	11/14/2016	$275.49
	GENTELL	11/17/2016	$40.00
			$1,806.11
LAURA DOERRBECKER	UPS 000000A56048436	11/01/2016	$37.58
	UPS 000000A56048446	11/01/2016	$97.35
	UPS 000000A56048456	11/15/2016	$104.72
	FORMS AND SUPPLY - AOPD	11/16/2016	$16.09
	MIDWEST MAILING SU	11/19/2016	$141.52
	UPS 000000A56048476	11/29/2016	$107.88
			$505.14
LAWRENCE ALTMAN	LOWES #01705	10/31/2016	$36.89
	LOWES #01705	10/31/2016	$64.42
	LOWES #01705	10/31/2016	$71.13
	LOWES #01705	11/02/2016	$43.42
	LOWES #01705	11/07/2016	$3.68
	EAST COAST DISTRIBUTORS	11/09/2016	$885.29
	EAST COAST DISTRIBUTORS	11/10/2016	$126.72

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE ALTMAN	CREGGER COMPANY 14	11/14/2016	$59.49
	CAPITOL MATERIALS COASTAL	11/15/2016	$33.17
	LOWES #01705	11/17/2016	$359.84
	LOWES #01705	11/17/2016	$203.26
	LOWES #01705	11/22/2016	$113.74
	CREGGER COMPANY 14	11/23/2016	$100.61
	CAPITOL MATERIALS COASTAL	11/23/2016	$253.46
			$2,355.12
LISA B GORE	PAYPAL SASFAA	10/31/2016	$35.00
	PAYPAL SASFAA	10/31/2016	$35.00
	PAYPAL SASFAA	10/31/2016	$35.00
	PAYPAL SASFAA	11/02/2016	$35.00
	PAYPAL SASFAA	11/04/2016	$35.00
	PAYPAL SASFAA	11/04/2016	$35.00
	PAYPAL SASFAA	11/04/2016	$35.00
	PAYPAL SASFAA	11/04/2016	$35.00
	PAYPAL SASFAA	11/09/2016	$35.00
	PAYPAL SASFAA	11/09/2016	$35.00
			$350.00
LISA BELLAMY	FEDEX 91679216	11/01/2016	$27.59
	FORMS AND SUPPLY - AOPD	10/31/2016	$96.78
	FORMS AND SUPPLY - AOPD	11/02/2016	$224.27
	FORMS AND SUPPLY - AOPD	11/04/2016	$110.18
	FORMS AND SUPPLY - AOPD	11/07/2016	$68.56
	FORMS AND SUPPLY - AOPD	11/10/2016	$113.94
	FORMS AND SUPPLY - AOPD	11/10/2016	$65.73
	SHRM MEMBER600591401	11/14/2016	$199.00
	FORMS AND SUPPLY - AOPD	11/14/2016	$61.35
	SHRM MEMBER600592012	11/15/2016	$199.00
	FORMS AND SUPPLY - AOPD	11/16/2016	$155.94
	ACCO BRANDS DIRECT	11/19/2016	$30.90
	ACCO BRANDS DIRECT	11/18/2016	$124.44
	FORMS AND SUPPLY - AOPD	11/21/2016	$66.29
	SC.GOV	11/21/2016	$1,638.37
	DMI DELL BUS ONLINE	11/25/2016	$74.89
	WM SUPERCENTER #4664	11/28/2016	$119.20
	FORMS AND SUPPLY - AOPD	11/28/2016	$419.40
	SHRM MEMBER600596546	11/28/2016	$199.00
			$3,994.83
LISA BERNADYN	IN SHRED WITH US	11/15/2016	$70.00
	DMI DELL HIGHER EDUC	11/20/2016	$1,047.97
	MANAGEDPRINT	11/17/2016	$254.66
	DMI DELL HIGHER EDUC	11/29/2016	$142.29
			$1,514.92
LYNN MILLARD	DMI DELL HIGHER EDUC	11/05/2016	$172.79

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MILLARD	DMI DELL HIGHER EDUC	11/05/2016	$71.14
	FORMS AND SUPPLY - AOPD	11/04/2016	$243.54
	CHANTICLEERBKSTORE	11/15/2016	$126.80
	FORMS AND SUPPLY - AOPD	11/18/2016	$332.51
	OTC BRANDS, INC.	11/18/2016	$68.38
			$1,015.16
MARCUS GRAHAM MCINTYRE	CAMCOR, INC.	11/04/2016	$45.36
	LOWES #01705	11/17/2016	$114.90
	BARBIZON CHARLOTTE INC	11/29/2016	$100.97
			$261.23
MARGARET DEWOLFE	SARAGLOVECO	11/02/2016	$621.97
	STAPLS7165354559000001	11/02/2016	$248.81
	HILTON GARDEN INN FAIRFAX	11/02/2016	$350.00
	MARRIOTT MELVILLE	11/11/2016	$150.00
	STAPLS7166392106000002	11/20/2016	$13.47
	DMI DELL HIGHER EDUC	11/20/2016	$110.41
	STAPLS7166392106000001	11/19/2016	$580.36
	THE NATIONAL RESEARCH CEN	11/18/2016	$373.80
	DMI DELL HIGHER EDUC	11/20/2016	$1,213.51
	STAPLS7166392106000003	11/22/2016	$16.04
	HYATT HOTELS GREENWICH	11/21/2016	$200.00
	NATIONAL ASSOCIATION FOR	11/28/2016	$7,140.00
			$11,018.37
MARK MATHEWS	SHERWIN WILLIAMS #2769	10/31/2016	$15.83
	WW GRAINGER	10/31/2016	$206.84
	FELLERS INC	10/31/2016	$235.37
	FELLERS INC	10/31/2016	$712.08
	FASTENAL COMPANY01	10/31/2016	$72.77
	SHERWIN WILLIAMS #2769	10/31/2016	$17.14
	FELLERS INC	10/31/2016	$803.55
	WW GRAINGER	11/01/2016	$125.32
	WW GRAINGER	11/01/2016	$45.69
	GRAYBAR ELECTRIC COMPANY	11/01/2016	$715.19
	CONWAY AUTO PARTS	10/31/2016	$40.62
	WW GRAINGER	11/01/2016	$12.31
	ATLANTIC IRRIGATION SOU	11/01/2016	$848.56
	WW GRAINGER	11/01/2016	$21.77
	WW GRAINGER	11/01/2016	$45.69
	AMAZON.COM AMZN.COM/BILL	11/01/2016	$167.10
	HVACPARTSSHOP	10/31/2016	$214.57
	PALMETTO PARTS CO	10/31/2016	$2,129.30
	HYMAN PAPER & CHEMICAL	11/02/2016	$1,635.15
	CAROLINA LANDSCAPESU	11/02/2016	$1,187.50
	HYMAN PAPER & CHEMICAL	11/02/2016	$304.15
	WW GRAINGER	11/02/2016	$108.58

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	BANE CLENE CORP	11/02/2016	$605.93
	CONWAY AUTO PARTS	11/01/2016	$47.03
	CONWAY AUTO PARTS	11/01/2016	$113.22
	HYMAN PAPER & CHEMICAL	11/02/2016	$1,444.74
	GRAYBAR ELECTRIC COMPANY	11/02/2016	$194.78
	WW GRAINGER	11/02/2016	$452.44
	SMITH TURF & IRRIGATION L	11/02/2016	$313.41
	WW GRAINGER	11/03/2016	$89.77
	WW GRAINGER	11/03/2016	$11.98
	CONWAY AUTO PARTS	11/02/2016	$316.23
	SOL SNAP-ON INDUSTRIAL	11/03/2016	$135.00
	DISCOUNT TROPHY & CO INC	11/03/2016	$19.30
	BUGGIES UNLIMITED	11/04/2016	$246.95
	SOUTHEASTERN PAPER GRO	11/01/2016	$222.64
	WW GRAINGER	11/03/2016	$3.27
	WW GRAINGER	11/03/2016	$58.46
	WW GRAINGER	11/03/2016	$89.77
	GRAYBAR ELECTRIC COMPANY	11/05/2016	$447.26
	SMITH TURF & IRRIGATION L	11/03/2016	$99.33
	SUNBELT SIGN SUPPLY INC	11/04/2016	$332.88
	WW GRAINGER	11/04/2016	$8.43
	CONWAY AUTO PARTS	11/04/2016	$155.32
	SIMMONS IRRIGATION SUP	11/04/2016	$1,718.09
	EVENTWORKS LLC	11/04/2016	$392.60
	SMITH TURF & IRRIGATION L	11/03/2016	$104.58
	CONWAY AUTO PARTS	11/03/2016	$254.58
	CREGGER COMPANY 14	11/04/2016	$6.19
	PACE INC	11/04/2016	$339.19
	CAROLINA JACK & LIFT	11/04/2016	$170.00
	CAROLINA HYDRAULIC H	11/04/2016	$716.01
	CONWAY AUTO PARTS	11/03/2016	$159.55
	WHOLESALE GLASS DISTRIBUT	11/04/2016	$240.31
	WW GRAINGER	11/04/2016	$1,626.19
	CAROLINA HYDRAULIC H	11/04/2016	$154.42
	SOUTHEASTERN PAPER GRO	11/04/2016	$1,670.22
	PELLA WINDOW & DOOR-IRMO	11/07/2016	$3,886.41
	HARBOR FREIGHT CATALOG	11/07/2016	$121.92
	WW GRAINGER	11/07/2016	$130.24
	LOWES #01705	11/07/2016	$91.35
	WW GRAINGER	11/07/2016	$8.39
	SOUTHERN AGRICULTURAL 2	11/08/2016	$1,078.56
	CONWAY AUTO PARTS	11/08/2016	$295.09
	FERGUSON WTRWRKS #543	11/10/2016	$4.28
	LONGLEY SUPPLY MYRTLE B	11/10/2016	$5.11
	WW GRAINGER	11/10/2016	$176.76
	ADI-CB	11/11/2016	$147.42

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WRISCO INDUSTRIES INC 3	11/10/2016	$440.00
	COASTAL ELECTRIC & REWIND	11/10/2016	$18.14
	ECKMYRTLEBEACH	11/10/2016	$249.00
	SOUTHERN AGRICULTURAL 2	11/08/2016	$1,078.56
	COASTAL ELECTRIC & REWIND	11/10/2016	$446.35
	GUARANTEED SUPPLY CO10	11/10/2016	$230.16
	COASTAL ELECTRIC & REWIND	11/10/2016	$984.74
	SILMAR ELECTRONICS	11/10/2016	$70.62
	FERGUSON WTRWRKS #543	11/10/2016	$869.91
	LOWES #01705	11/11/2016	$35.56
	GUARANTEED SUPPLY CO10	11/11/2016	$101.44
	CONWAY AUTO PARTS	11/11/2016	$12.75
	GROVE MEDICAL INC	11/11/2016	$651.50
	WW GRAINGER	11/11/2016	$28.16
	EAST COAST DISTRIBUTORS	11/11/2016	$109.14
	CONWAY AUTO PARTS	11/11/2016	$20.83
	WHOLESALE GLASS DISTRIBUT	11/10/2016	$166.60
	COASTAL ELECTRIC & REWIND	11/11/2016	$1,574.42
	SQ PALMETTO SAFETY PRODU	11/11/2016	$148.80
	WHOLESALE GLASS DISTRIBUT	11/10/2016	$1,000.99
	SUNBELT SIGN SUPPLY INC	11/11/2016	$632.82
	CONWAY AUTO PARTS	11/11/2016	$197.05
	SHERWIN WILLIAMS #2769	11/11/2016	$495.78
	GRAHAM SPORTS INC	11/11/2016	$119.42
	CONWAY AUTO PARTS	11/10/2016	$34.22
	ECKMYRTLEBEACH	11/14/2016	$17.81
	WW GRAINGER	11/14/2016	$310.82
	WW GRAINGER	11/14/2016	$272.64
	237 C-K MYRTLE	11/11/2016	$189.01
	WW GRAINGER	11/15/2016	$453.84
	CONWAY AUTO PARTS	11/14/2016	$9.38
	SOUTHEASTERN PAPER GRO	11/14/2016	$826.90
	SMITH TURF & IRRIGATION L	11/14/2016	$44.44
	CONWAY AUTO PARTS	11/14/2016	$71.67
	WW GRAINGER	11/15/2016	$75.50
	CAROLINA ENERGY DISTRIBUT	11/14/2016	$700.61
	SUNBELT SIGN SUPPLY INC	11/14/2016	$316.41
	BULBORAMA	11/15/2016	$24.44
	ALL AMERICAN POLY	11/15/2016	$3,636.36
	SMITH TURF & IRRIGATION L	11/14/2016	$4.81
	CAROLINA PCO SUPPLY COMPA	11/15/2016	$438.70
	GRAYBAR ELECTRIC COMPANY	11/16/2016	$884.46
	WW GRAINGER	11/16/2016	$76.18
	BAKER DISTRIBUTING #535	11/16/2016	$321.08
	CONWAY AUTO PARTS	11/15/2016	$86.43
	ULINE SHIP SUPPLIES	11/17/2016	$1,076.98

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WRISCO INDUSTRIES INC 3	11/16/2016	$194.40
	AMAZON MKTPLACE PMTS	11/16/2016	$42.50
	HYMAN PAPER & CHEMICAL	11/16/2016	$719.20
	DADE PAPER ATLANTA	11/16/2016	$1,118.36
	EASTERN METAL SUPPLY NC	11/16/2016	$402.15
	CAROLINA CARE MEDICAL SUP	11/14/2016	$186.18
	SMITH TURF & IRRIGATION L	11/16/2016	$102.40
	LONGLEY SUPPLY MYRTLE B	11/17/2016	$78.33
	#448-UNITED REFRIGERATIO	11/17/2016	$360.76
	COASTAL ELECTRIC & REWIND	11/17/2016	$1,184.57
	SPRINGS WINDOW FASHIONS	11/16/2016	$47.08
	PALMETTO PARTS CO	11/16/2016	$35.42
	#448-UNITED REFRIGERATIO	11/17/2016	$74.38
	CONWAY AUTO PARTS	11/16/2016	$69.96
	SQ LIGHTHOUSE AMEN	11/17/2016	$1,845.11
	CONWAY AUTO PARTS	11/16/2016	$34.36
	WW GRAINGER	11/17/2016	$346.53
	WW GRAINGER	11/17/2016	$879.81
	GRAHAM SPORTS INC	11/18/2016	$211.86
	CONWAY AUTO PARTS	11/18/2016	$22.17
	GRAYBAR ELECTRIC COMPANY	11/18/2016	$22.47
	WGD ARAMARK CORP NORWL	11/18/2016	$454.71
	CONWAY AUTO PARTS	11/18/2016	$146.38
	WW GRAINGER	11/18/2016	$97.67
	WW GRAINGER	11/18/2016	$36.72
	CREGGER COMPANY 10	11/17/2016	$18.64
	CONWAY AUTO PARTS	11/17/2016	$278.01
	WGD ARAMARK CORP NORWL	11/19/2016	$337.02
	WW GRAINGER	11/18/2016	$149.91
	CURTAINS & THINGS LLC	11/18/2016	$125.90
	PALMETTO PARTS CO	11/17/2016	$27.60
	CONWAY FORD	11/18/2016	$348.35
	NO ODOR COM IMTEK	11/18/2016	$1,150.38
	CONWAY FORD	11/18/2016	$150.00
	HEAT TRANSFER SALES	11/10/2016	$2,315.83
	GRAHAM SPORTS INC	11/17/2016	$143.01
	FELLERS INC	11/18/2016	$909.49
	CONWAY CHRYSLER DODGE	11/18/2016	$28.89
	INTERSTATE BATTERY SYSTEM	11/17/2016	$239.29
	WW GRAINGER	11/21/2016	$86.67
	BEST GOLF CARS	11/21/2016	$1,008.72
	WW GRAINGER	11/21/2016	$88.86
	CAROLINA ENERGY DISTRIBUT	11/21/2016	$60.10
	CAROLINA ENERGY DISTRIBUT	11/21/2016	$682.31
	ALTMAN TRACTOR CO OF CON	11/21/2016	$82.21
	COASTAL ELECTRIC & REWIND	11/22/2016	$2,364.76

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WW GRAINGER	11/22/2016	$243.75
	HYMAN PAPER & CHEMICAL	11/22/2016	$100.27
	CONWAY AUTO PARTS	11/21/2016	$43.23
	HYMAN PAPER & CHEMICAL	11/22/2016	$461.68
	GRAYBAR ELECTRIC COMPANY	11/22/2016	$594.86
	CONWAY AUTO PARTS	11/23/2016	$166.66
	CONWAY AUTO PARTS	11/23/2016	$160.42
	PALMETTO PARTS CO	11/22/2016	$2,454.60
	CONWAY AUTO PARTS	11/22/2016	$41.67
	PALMETTO PARTS CO	11/22/2016	$97.32
	CONWAY AUTO PARTS	11/25/2016	$24.48
	CONWAY AUTO PARTS	11/28/2016	$103.62
	AMAZON MKTPLACE PMTS	11/29/2016	$24.64
	CONWAY AUTO PARTS	11/28/2016	$40.01
	GRAYBAR ELECTRIC COMPANY	11/29/2016	$1,273.30
			$73,266.05
MELISSA TODD	FORMS AND SUPPLY - AOPD	11/09/2016	$36.35
	FORMS AND SUPPLY - AOPD	11/14/2016	$36.35
	US INK AND TONER	11/16/2016	$58.58
	DMI DELL HIGHER EDUC	11/18/2016	$84.36
	DMI DELL HIGHER EDUC	11/18/2016	$194.10
	FORMS AND SUPPLY - AOPD	11/17/2016	$126.46
	TALOTTA INC	11/21/2016	$308.70
	FORMS AND SUPPLY - AOPD	11/28/2016	$36.35
			$881.25
MICHAEL JACOBS	VISTAPR VistaPrint.com	11/01/2016	$19.98
	AUTHORIZENET	11/01/2016	$150.15
			$170.13
MIRINDA CHESTNUT	IN SHRED WITH US	11/15/2016	$65.00
	IN SHRED WITH US	11/16/2016	$32.50
	IN SHRED WITH US	11/17/2016	$31.50
	DMI DELL HIGHER EDUC	11/18/2016	$40.65
	DMI DELL HIGHER EDUC	11/29/2016	$82.79
	LE BLEU OF THE CAROLINAS	11/28/2016	$144.72
	FORMS AND SUPPLY - AOPD	11/28/2016	$353.57
			$750.73
NEDINIA CAMPBELL	FORMS AND SUPPLY - AOPD	10/31/2016	$28.50
	FORMS AND SUPPLY - AOPD	10/28/2016	$101.71
	LORMAN EDUCATION SERVICE	11/01/2016	$199.00
	FORMS AND SUPPLY - AOPD	11/02/2016	$218.69
	THE DAISY FAIR FLOWERS	11/04/2016	$61.50
	ACCO BRANDS DIRECT	11/04/2016	$111.28
	HARRY & DAVID #849	11/07/2016	$63.18
	CAROLINA CHARM	11/11/2016	$347.75
	LORMAN EDUCATION SERVICE	11/14/2016	$86.62

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NEDINIA CAMPBELL	THE DAISY FAIR FLOWERS	11/15/2016	$61.50
	TLF FLOWERS BY RICHARD I	11/15/2016	$64.80
	ACCO BRANDS DIRECT	11/16/2016	$46.00
	TLF FLOWERS BY RICHARD I	11/16/2016	$70.20
	LORMAN EDUCATION SERVICE	11/18/2016	$852.79
	AMAZON MKTPLACE PMTS	11/22/2016	$22.69
			$2,336.21
NICHOLAS DESTEFANO	LE BLEU OF THE CAROLINAS	10/31/2016	$108.09
	PRAXAIR DIST US #994	10/31/2016	$3.98
	LE BLEU OF THE CAROLINAS	11/28/2016	$20.85
	FORMS AND SUPPLY - AOPD	11/28/2016	$31.00
			$163.92
NYOKA HUCKS	HARBOR WALK MARINA	10/31/2016	$37.08
	DMI DELL HIGHER EDUC	11/03/2016	$243.93
	FORMS AND SUPPLY - AOPD	11/03/2016	$130.50
	FORMS AND SUPPLY - AOPD	11/03/2016	$64.26
	FORMS AND SUPPLY - AOPD	11/08/2016	$15.53
	FORMS AND SUPPLY - AOPD	11/08/2016	$97.87
	AMAZON MKTPLACE PMTS	11/10/2016	$43.29
	PRAXAIR DIST US #994	11/14/2016	$98.40
	DIGITAL RESOURCES	11/14/2016	$160.50
	LE BLEU OF THE CAROLINAS	11/15/2016	$62.43
	UCAR FINANCE	11/19/2016	$437.50
	PRAXAIR DIST US #994	11/19/2016	$90.18
	HARBOR WALK MARINA	11/28/2016	$46.50
			$1,527.97
PATRICIA HARRINGTON	FORMS AND SUPPLY - AOPD	10/31/2016	$56.54
	FORMS AND SUPPLY - AOPD	11/07/2016	$100.73
	FORMS AND SUPPLY - AOPD	11/07/2016	$12.11
	HARBOR FREIGHT TOOLS 726	11/09/2016	$8.09
	FORMS AND SUPPLY - AOPD	11/16/2016	$53.78
			$231.25
PATTY CARTER	ACADEMICRESEARCHGRANTS	10/31/2016	$50.00
	DMV INTERNET 205	11/02/2016	$6.00
	DMI DELL BUS ONLINE	11/15/2016	$217.18
	4IMPRINT	11/22/2016	$1,014.42
			$1,287.60
PAULA GWALTNEY	DMI DELL HIGHER EDUC	11/05/2016	$60.64
	SKC COMMUNICATION PRODUCT	11/10/2016	$85.11
	FORMS AND SUPPLY - AOPD	11/11/2016	$305.60
	APL APPLE ONLINE STORE	11/11/2016	$31.03
	SOUTHERN COMPUTER WAREHO	11/14/2016	$67.24
	NASM	11/15/2016	$960.04
	US INK AND TONER	11/17/2016	$180.44
	BARNES&NOBLE.COM-BN	11/23/2016	$80.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA GWALTNEY	AMAZON MKTPLACE PMTS	11/23/2016	$20.28
	J W PEPPER AND SON INC	11/29/2016	$50.39
			$1,841.27
PAULA LIPPERT	HERALD OFFICE SUPPLY INC	11/02/2016	$476.20
	PAYPAL SOUTHEASTER	11/04/2016	$120.00
	VARIDESK	11/18/2016	$395.00
	FORMS AND SUPPLY - AOPD	11/18/2016	$109.30
			$1,100.50
PHILLIP MOORE	LOWES #01705	11/12/2016	$15.88
	OREILLY AUTO 00043414	11/17/2016	$25.02
	GALLS	11/22/2016	$180.21
	LOWES #01705	11/23/2016	$11.96
			$233.07
POPPY HEPP	CIVIC RESEARCH INSTITUTE	11/11/2016	$186.95
	FORMS AND SUPPLY - AOPD	11/15/2016	$32.99
	FORMS AND SUPPLY - AOPD	11/15/2016	$150.34
	FORMS AND SUPPLY - AOPD	11/18/2016	$37.28
			$407.56
RITA SMITH	DILLON SUPPLY COMPANY	11/01/2016	$461.69
	DBC BLICK ART MATERIAL	11/04/2016	$520.10
	INTERSTATE CHEMICAL CO	11/03/2016	$395.44
	DMI DELL HIGHER EDUC	11/05/2016	$91.46
	DBC BLICK ART MATERIAL	11/05/2016	$14.46
	FORMS AND SUPPLY - AOPD	11/04/2016	$547.14
	DBC BLICK ART MATERIAL	11/10/2016	$4.82
	ACADEMIC SUPPLIER OFFICE	11/09/2016	$247.96
	LOWES #01705	11/16/2016	$60.73
	CCU MAIL SERVICES	11/17/2016	$68.00
	Sterling Sand	11/18/2016	$2,764.98
	FORMS AND SUPPLY - AOPD	11/17/2016	$119.75
	FORMS AND SUPPLY - AOPD	11/17/2016	$143.92
			$5,440.45
ROBYN DIVEN	DMI DELL HIGHER EDUC	11/03/2016	$195.16
	US INK AND TONER	11/04/2016	$66.11
	FORMS AND SUPPLY - AOPD	11/04/2016	$91.22
			$352.49
ROSEMARY PLEASANT	AMAZON.COM AMZN.COM/BILL	11/02/2016	$241.81
	Amazon.com	11/03/2016	$69.54
	DMI DELL HIGHER EDUC	11/08/2016	$139.09
	DMI DELL HIGHER EDUC	11/08/2016	$386.46
	HENGE DOCKS	11/07/2016	$119.00
	DMI DELL HIGHER EDUC	11/08/2016	$16.54
	DMI DELL HIGHER EDUC	11/08/2016	$28.08
	IN SHRED WITH US	11/10/2016	$30.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY PLEASANT	IN SHRED WITH US	11/10/2016	$30.00
	Amazon.com	11/12/2016	$77.04
	4IMPRINT	11/11/2016	$350.39
	DMI DELL HIGHER EDUC	11/19/2016	$42.17
	IN SHRED WITH US	11/28/2016	$90.00
	IN SHRED WITH US	11/28/2016	$90.00
	DMI DELL HIGHER EDUC	11/30/2016	$112.34
			$1,822.46
ROY VIA	TRI-STATE PUMP & CONTROL	11/09/2016	$59.41
	TRI-STATE PUMP & CONTROL	11/15/2016	$15.83
			$75.24
SAMUEL GARY JR	MURRELLS INLET BAIT TAC	10/31/2016	$250.00
	SP FRUGALNAVIGATOR	10/31/2016	$21.90
	WEST MARINE #1208	11/01/2016	$4.67
	IN MANNING'S BOAT SERVIC	11/10/2016	$1,342.67
	WEST MARINE #1208	11/10/2016	$384.80
	HAZZARDS MARINE	11/17/2016	$518.13
			$2,522.17
SCOTT GALLIMORE	CBORD GROUP	11/14/2016	$1,540.80
	CBORD GROUP	11/14/2016	$256.01
	Bridgeway Solutions, Inc.	11/21/2016	$7,210.74
	HENGE DOCKS	11/29/2016	$499.00
			$9,506.55
SCOTT STILLER	ASSOCIATION FOR STUDENT C	11/03/2016	$100.00
	MWW MONSTER.COM NETWRK	11/16/2016	$299.00
	COLUMBIA THE STATE	11/21/2016	$349.00
	ACADEMIC KEYS, LLC	11/21/2016	$210.00
	YOURMEMBER-CAREERS	11/21/2016	$450.00
	MWW MONSTER.COM	11/21/2016	$399.00
	YOURMEMBER-CAREERS	11/22/2016	$495.00
	BOXWOOD TECHNOLOGY	11/21/2016	$420.00
	APS	11/22/2016	$225.00
	YOURMEMBER-CAREERS	11/22/2016	$350.00
	YOURMEMBER-CAREERS	11/23/2016	$450.00
	SOCIETY FOR PHOTOGRAPH	11/22/2016	$200.00
	BOXWOOD TECHNOLOGY	11/22/2016	$260.00
			$4,207.00
SHAUN BANNON	MYRTLE BEACH	11/02/2016	$982.26
	CDW GOVERNMENT	11/04/2016	$475.67
	DMI DELL BUS ONLINE	11/07/2016	$42.79
	DMI DELL BUS ONLINE	11/08/2016	$96.29
	MYRTLE BEACH	11/10/2016	$37.72
	IPVM VIDEO SURVEILLANC	11/11/2016	$199.00
	MYRTLE BEACH	11/10/2016	$12.57
	LOWES #01705	11/18/2016	$27.93

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Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BANNON	CDW GOVERNMENT	11/21/2016	$213.24
			$2,087.47
SHAWN SEASE	TARGET 00009639	10/31/2016	$24.47
	KMART 7555	11/07/2016	$25.62
	CCU MAIL SERVICES	11/15/2016	$760.92
	USPS PO 4518600526	11/15/2016	$612.00
	SUGARLOAF LIGHTING	11/17/2016	$363.28
	AMAZON MKTPLACE PMTS	11/18/2016	$155.88
	HOMEDEPOT.COM	11/17/2016	$176.07
	IM IMPROVEMENTS	11/22/2016	$927.84
	AMAZON MKTPLACE PMTS	11/28/2016	$21.99
	AMAZON MKTPLACE PMTS	11/28/2016	$5.55
	AMAZON MKTPLACE PMTS	11/29/2016	$5.50
	IM IMPROVEMENTS	11/28/2016	$115.98
	AMAZON MKTPLACE PMTS	11/29/2016	$380.00
			$3,575.10
SIERRA HAIRSTON	NASPA-AUTHORIZE.NET	11/10/2016	$75.00
	PARTY CITY	11/15/2016	$158.00
	STU STUMPS	11/16/2016	$132.45
			$365.45
SONYA WOODS	ELITEFTS.COM INC	11/03/2016	$62.54
	GNC #05455	11/11/2016	$319.80
	GNC #05455	11/11/2016	$319.80
	GNC #05455	11/11/2016	$319.80
	GNC #05455	11/11/2016	$319.80
	FULL PERFORMANCE FITNESS	11/18/2016	$1,360.00
			$2,701.74
STEPHANIE FREEMAN	HC MUSEUM GIFT SHOP	11/04/2016	$250.00
	APPERSON INC.	11/15/2016	$128.86
	FORMS AND SUPPLY - AOPD	11/28/2016	$132.77
			$511.63
STEPHEN SWIETON	MYRTLE BEACH BOWL	11/12/2016	$2,500.00
			$2,500.00
SUSAN BUTCHER	AT&T DATA	11/06/2016	$30.00
	FORMS AND SUPPLY - AOPD	11/07/2016	$43.31
	FORMS AND SUPPLY - AOPD	11/15/2016	$43.39
	US INK AND TONER	11/23/2016	$1,272.10
			$1,388.80
SUSAN LIBES	AMAZON MKTPLACE PMTS	10/31/2016	$18.98
	AMAZON MKTPLACE PMTS	11/03/2016	$14.99
	AMAZON MKTPLACE PMTS	11/18/2016	$26.98
	GEL LABORATORIES LLC	11/21/2016	$125.00
			$185.95
SUSAN TALBOT	TALOTTA INC	10/26/2016	$459.03

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN TALBOT	DMI DELL BUS ONLINE	11/03/2016	$199.01
	DMI DELL BUS ONLINE	11/03/2016	$320.99
	HONORS GRAD	11/11/2016	$143.35
	FORMS AND SUPPLY - AOPD	11/11/2016	$110.85
	APL APPLE ONLINE STORE	11/16/2016	$62.06
	FORMS AND SUPPLY - AOPD	11/18/2016	$1,852.17
	RUGSTUDIO.COM	11/17/2016	$314.16
	FORMS AND SUPPLY - AOPD	11/18/2016	$147.03
			$3,608.65
SUSANNAH MARSHMAN	CVS/PHARMACY #06604	11/08/2016	$13.14
	WM SUPERCENTER #574	11/13/2016	$73.28
			$86.42
SUZANNE SENCHAK	FOOD LION #1599	11/02/2016	$9.90
	CAROLINA BIOLOGIC SUPPLY	11/11/2016	$289.54
			$299.44
TABITHA SINGLETARY	FORMS AND SUPPLY - AOPD	11/01/2016	$38.52
	DIGITAL RESOURCES	11/03/2016	$130.00
	DMI DELL HIGHER EDUC	11/08/2016	$243.94
	FORMS AND SUPPLY - AOPD	11/15/2016	$72.76
			$485.22
TAMMY HOLT	CITY OF GEORGETOWN	11/21/2016	$267.66
	CITY OF GEORGETOWN	11/21/2016	$312.42
	MYRTLEBEACH-UTIL-PMNTS	11/21/2016	$2.82
	CITY OF GEORGETOWN	11/21/2016	$85.07
	CITY OF GEORGETOWN	11/21/2016	$73.87
	CITY OF GEORGETOWN	11/21/2016	$165.21
	CITY OF GEORGETOWN	11/21/2016	$307.85
	CITY OF GEORGETOWN	11/21/2016	$465.38
	CITY OF GEORGETOWN	11/21/2016	$72.63
	MYRTLEBEACH-UTIL-PMNTS	11/21/2016	$202.12
	CITY OF GEORGETOWN	11/21/2016	$206.42
	MYRTLEBEACH-UTIL-PMNTS	11/21/2016	$5.51
	IMAGINATION ATHLETICS	11/22/2016	$280.88
	CITY OF GEORGETOWN	11/28/2016	$510.02
	KROGER #26	11/28/2016	$34.24
			$2,992.10
TAMMY PARKER	FORMS AND SUPPLY - AOPD	11/01/2016	$224.44
	SCANTRON CORPORATION	11/15/2016	$299.32
	VICI VALCO INSTRUMENTS	11/16/2016	$97.54
	DMI DELL HIGHER EDUC	11/17/2016	$115.86
	FORMS AND SUPPLY - AOPD	11/15/2016	$125.56
	DMI DELL HIGHER EDUC	11/18/2016	$32.20
	TFS FISHERSCI ECOM ATL	11/18/2016	$348.76
	FORMS AND SUPPLY - AOPD	11/28/2016	$189.11

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,432.79
TARA SAVILLE JOSEY	2XL CORP/CARE-GYMWIPES	11/02/2016	$284.24
	CAROLINA SPORT & FITNESS	11/04/2016	$1,337.50
	AMAZON MKTPLACE PMTS	11/09/2016	$16.68
	WW GRAINGER	11/09/2016	$360.72
	2XL CORP/CARE-GYMWIPES	11/09/2016	$568.48
	AMAZON MKTPLACE PMTS	11/13/2016	$107.68
	AMAZON MKTPLACE PMTS	11/12/2016	$28.90
	GANDER MOUNTAIN	11/16/2016	$75.59
	AMAZON MKTPLACE PMTS	11/16/2016	$27.24
	ERC WIPING PRODUCTS INC	11/17/2016	$1,316.21
	POLAR BOTTLE	11/21/2016	$453.88
			$4,577.12
TAYLOR POTH	SOUTH BY SEA	10/31/2016	$60.00
	TERRY AND DONS GYMNAST	10/31/2016	$625.00
	LOWES #01705	11/02/2016	$10.68
	BSN SPORTS MYTEAM SHOP	11/04/2016	$1,644.08
	STANDARD SCREEN PRINTING	11/04/2016	$1,009.40
	IMAGINATION ATHLETICS	11/09/2016	$362.00
	BSN SPORT SUPPLY GROUP	11/11/2016	$2,353.58
	AUGUSTA ACTIVE	11/15/2016	$119.80
	SQ ECHC	11/21/2016	$1,184.00
	BSN SPORT SUPPLY GROUP	11/22/2016	$1,734.10
	PLEX IRMO	11/22/2016	$600.00
	SQ JOLYN- ELSIE	11/28/2016	$840.00
	RHINO SPORTS LEISURE LLC	11/29/2016	$140.00
	BSN SPORT SUPPLY GROUP	11/29/2016	$37.95
			$10,720.59
THOMAS MEZZAPELLE	CAROLINA BIOLOGIC SUPPLY	11/16/2016	$41.91
			$41.91
TRENNY NEFF	FACEBK FAHU3A6662	10/31/2016	$94.78
	GOOGLE ADWS2911418506	11/02/2016	$500.00
	CHANTICLEERBKSTORE	11/02/2016	$51.31
	CHANTICLEERBKSTORE	11/10/2016	$162.34
	CASE	11/12/2016	$40.00
	GAN GREENVILENEWS-CCC	11/15/2016	$1,025.00
	TWITTER ADVERTISING	11/13/2016	$30.00
	CHANTICLEERBKSTORE	11/14/2016	$28.07
	THE STATE NEWSPAPER	11/16/2016	$2,023.00
	FACEBK XJ7D3AE562	11/18/2016	$51.41
	FACEBK ZJ8PY9J562	11/18/2016	$698.72
	TWITTER ADVERTISING	11/20/2016	$40.00
	GOOGLE ADWS2911418506	11/23/2016	$500.00
	TWITTER ADVERTISING	11/27/2016	$10.00
	FACEBK 3KWTDAJ662	11/29/2016	$16.35

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRENNY NEFF	FACEBK 2KWTDAJ662	11/29/2016	$734.05
			$6,005.03
V DONEVANT-HAINES	AMERICAN COUNSELING ASSO	10/31/2016	$206.00
	CONWAY RENTAL CENTER INC	11/01/2016	$219.35
	FORMS AND SUPPLY - AOPD	11/01/2016	$5.34
	FORMS AND SUPPLY - AOPD	11/01/2016	$153.95
	WM SUPERCENTER #4664	11/09/2016	$40.40
			$625.04
WALTER SHOWERS JR.	TFS FISHERSCI ECOM ATL	11/02/2016	$95.18
	IN SHRED WITH US	11/03/2016	$31.50
	TFS FISHERSCI ECOM ATL	11/03/2016	$798.74
	TFS FISHERSCI ECOM ATL	11/04/2016	$34.36
	Gulf Specimen Marine Labo	11/11/2016	$220.49
	WM SUPERCENTER #4664	11/14/2016	$39.23
	CAROLINA BIOLOGIC SUPPLY	11/14/2016	$143.59
	CAROLINA BIOLOGIC SUPPLY	11/14/2016	$98.10
	EMPCO LABS	11/14/2016	$199.00
	TFS FISHERSCI ECOM ATL	11/15/2016	$2,129.71
	TFS FISHERSCI ECOM ATL	11/17/2016	$1,487.64
	TFS FISHERSCI ECOM ATL	11/17/2016	$306.96
	TFS FISHERSCI ECOM ATL	11/19/2016	$2,087.01
	TFS FISHERSCI ECOM ATL	11/22/2016	$488.54
	TFS FISHERSCI ECOM ATL	11/23/2016	$54.98
	PRAXAIR DIST US #994	11/23/2016	$7.83
	TFS FISHERSCI ECOM ATL	11/24/2016	$260.52
			$8,483.38
WENDI LEE	FACEBK NMZ4NA2SG2	10/31/2016	$28.90
	EMA EMMA EMAIL MARKETING	11/01/2016	$24.00
	CHANTICLEERBKSTORE	11/03/2016	$76.03
			$128.93
WENDY SINGLETON	CONWAY FEED & GARDEN	11/01/2016	$2,530.85
	APPLIANCECONNECTION	11/02/2016	$309.99
	DMV INTERNET 205	11/02/2016	$6.00
	FORMS AND SUPPLY - AOPD	11/02/2016	$51.29
	US INK AND TONER	11/09/2016	$57.74
	KROGER #26	11/09/2016	$58.80
	Amazon.com	11/11/2016	$99.43
	FORMS AND SUPPLY - AOPD	11/11/2016	$155.24
	AMAZON MKTPLACE PMTS	11/16/2016	$19.37
	HORRY TELEPHONE COOPERATI	11/14/2016	$54.56
	AMAZON MKTPLACE PMTS	11/16/2016	$13.88
	RAINWISE INC	11/16/2016	$1,066.98
	ALOA SECURITY PROFESSIONA	11/15/2016	$235.00
	US INK AND TONER	11/17/2016	$146.72
	KROGER #26	11/17/2016	$50.29

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WENDY SINGLETON	DMI DELL HIGHER EDUC	11/20/2016	$96.56
	FORMS AND SUPPLY - AOPD	11/17/2016	$30.20
	AMAZON MKTPLACE PMTS	11/25/2016	$19.23
	AMAZON MKTPLACE PMTS	11/27/2016	$106.29
			$5,108.42
WILLIAM EDMONDS	SOUTHERN COMPUTER WAREHO	11/21/2016	$200.10
			$200.10
WILLIAM SIMRIL	UFIRST LAUNDRY SVCS	10/31/2016	$48.85
	HARRELLS LLC	11/02/2016	$267.53
	SITEONE LANDSCAPE S	11/02/2016	$929.30
	CONWAY AUTO PARTS	11/02/2016	$4.80
	CONWAY AUTO PARTS	11/02/2016	$9.08
	HERTZ EQUIPMENT	11/04/2016	$81.40
	WAL-MART #4664	11/07/2016	$132.68
	WAL-MART #4664	11/07/2016	$6.29
	HARRELLS LLC	11/07/2016	$240.78
	UFIRST LAUNDRY SVCS	11/08/2016	$48.85
	SITEONE LANDSCAPE S	11/09/2016	$2,415.98
	UFIRST LAUNDRY SVCS	11/11/2016	$48.85
	CAROLINA SAND INC	11/14/2016	$411.31
	CONWAY AUTO PARTS	11/14/2016	$163.47
	HARRELLS LLC	11/16/2016	$256.80
	VEREENS TURF CENTER	11/17/2016	$642.00
	UFIRST LAUNDRY SVCS	11/17/2016	$48.85
	UFIRST LAUNDRY SVCS	11/28/2016	$49.97
			$5,806.79

Total for COASTAL CAROLINA UNIVERSITY: $541,424.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	DIAMOND SPRINGS WATER	11/03/2016	$13.02
	DIAMOND SPRINGS WATER	11/03/2016	$39.22
			$52.24
ABIGAIL CAIN	JOHNNY'S SELECTED SEED	11/03/2016	$219.65
			$219.65
ADAM SWALLEY	NORTH AMERICAN BUSINESS P	11/29/2016	$310.00
	CVS/PHARMACY #01039	11/29/2016	$8.69
	HARRIS TEETER #0277	11/29/2016	$30.41
			$349.10
ALEJANDRO TORRES	WWW.NEWEGG.COM	11/27/2016	$91.08
			$91.08
ALEXANDRA THACKER	JET.COM	11/03/2016	$35.84
	KNIGHT PRINTING AND GRAPH	11/17/2016	$334.59
	WIN WIND&WEATHER	11/18/2016	$30.79
	ECOPARTI.COM	11/21/2016	$274.75
	AMAZON.COM AMZN.COM/BILL	11/21/2016	$25.58
	BLOCKBUSTER COSTUMES	11/21/2016	$84.51
	OTC BRANDS, INC.	11/22/2016	$19.40
	HOBBY-LOBBY #505	11/28/2016	$2.16
	CHARLESTON DOWNTOWN	11/28/2016	$49.81
			$857.43
ALFAIR MEREDITH	NEMNET	10/31/2016	$95.00
	WAL-MART #1748	11/01/2016	$5.56
	OFFICE DEPOT #3357	11/28/2016	$217.17
			$317.73
ALISON BERK	WAL-MART #1037	11/11/2016	$11.53
	4IMPRINT	11/16/2016	$280.48
	PARTY CITY	11/18/2016	$10.82
	ARTIST & CRAFTSMAN CSNSC	11/18/2016	$71.18
			$374.01
AMANDA C BRYSON	B&H PHOTO MOTO	11/04/2016	$499.99
	COLLOFCHAR 4210	11/04/2016	$104.09
	CAVIAR & BANANAS GS	11/07/2016	$10.22
	DOMINO'S 5659	11/07/2016	$48.77
	WM SUPERCENTER #1748	11/12/2016	$10.50
	CITADEL MALL STADIUM 1	11/13/2016	$197.00
	B&H PHOTO MOTO	11/14/2016	$57.21
	MICHAELS STORES 1241	11/28/2016	$269.71
	TIME CLOCKS	11/28/2016	$54.00
	FAMILY DOLLAR #10602	11/28/2016	$21.37
	WAL-MART #1748	11/29/2016	$11.51
	PARTY CITY 0182	11/28/2016	$21.59
			$1,305.96
AMBER HOWARD	C & C BOILER SALES &SVC	10/31/2016	$302.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMBER HOWARD	IN EXPRESS ENTRANCE SERV	11/01/2016	$210.00
	WILLIAMS WILDLIFE	11/02/2016	$1,165.50
	THE WEBSTAURANT STORE	11/02/2016	$107.00
	JANTZEN LOCK & SAFE CO	11/01/2016	$28.75
	RICKS LIGHTING SUPPLY IN	11/03/2016	$927.40
	COLUMBIA SPORTSWEAR 411	11/04/2016	$49.28
	PALMETTO PARTS CO	11/03/2016	$1,051.48
	AMAZON MKTPLACE PMTS	11/04/2016	$207.98
	MSC	11/10/2016	$177.06
	PGH WATER COOLER	11/09/2016	$105.25
	AMAZON MKTPLACE PMTS	11/12/2016	$15.40
	KRU-KEL CO INC	11/15/2016	$112.82
	KRU-KEL CO INC	11/15/2016	$157.81
	WW GRAINGER	11/16/2016	$47.74
	PALMETTO PARTS CO	11/15/2016	$696.80
	ZORO TOOLS INC	11/19/2016	$745.10
	WW GRAINGER	11/21/2016	$41.43
	BONITZ INC	11/21/2016	$818.09
	HOMEDEPOT.COM	11/22/2016	$54.54
	MSC	11/24/2016	$76.97
	WW GRAINGER	11/25/2016	$115.70
			$7,214.45
AMBER MANOR	LOWES #00661	11/22/2016	$37.18
			$37.18
AMY SOLOMON	CTC CONSTANTCONTACT.COM	11/09/2016	$20.00
	WUFOO.COM/CHARGE	11/27/2016	$29.95
			$49.95
ANDREI MIHAILOVIC	ANDROMEDA BOOKS	10/27/2016	$82.46
	Amazon Marketplce EU-	11/01/2016	$17.63
	AMAZON.FR PAYMENTS	11/01/2016	$19.17
	Amazon Marketplce EU-	11/01/2016	$19.06
	AMAZON MKTPLACE PMTS	11/02/2016	$26.22
	AMAZON.FR PAYMENTS	11/02/2016	$35.60
	AMAZON MKTPLACE PMTS	11/02/2016	$23.18
	Amazon Marketplce EU-	11/02/2016	$24.97
	AMAZON.FR PAYMENTS	11/02/2016	$36.69
	AMAZON MKTPLACE PMTS	11/03/2016	$15.98
	Amazon.com	11/03/2016	$27.60
	SKR AbeBooks.co 3SGDWS	11/03/2016	$38.44
	Amazon.com	11/08/2016	$26.04
	Amazon.com	11/07/2016	$50.94
	AMAZON MKTPLACE PMTS	11/08/2016	$37.35
	AMAZON MKTPLACE PMTS	11/08/2016	$47.01
	AMAZON MKTPLACE PMTS	11/08/2016	$47.67
	AMAZON MKTPLACE PMTS	11/08/2016	$53.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREI MIHAILOVIC	AMAZON MKTPLACE PMTS	11/09/2016	$15.69
	AMAZON MKTPLACE PMTS	11/13/2016	$48.99
	ABEBOOKS.COM	11/12/2016	$19.12
	AMAZON MKTPLACE PMTS	11/12/2016	$18.70
	ABEBOOKS.COM	11/11/2016	$39.76
	SKR AbeBooks.co 3SMAQG	11/11/2016	$27.10
	Amazon.com	11/11/2016	$92.23
	AMAZON MKTPLACE PMTS	11/14/2016	$77.55
	AMAZON MKTPLACE PMTS	11/14/2016	$18.60
	BOOKDEPOSITORY.COM	11/14/2016	$44.71
	AMAZON MKTPLACE PMTS	11/14/2016	$174.20
	AMAZON MKTPLACE PMTS	11/14/2016	$28.99
	AMAZON MKTPLACE PMTS	11/15/2016	$48.99
	AMAZON MKTPLACE PMTS	11/16/2016	$31.17
	AMAZON MKTPLACE PMTS	11/17/2016	$10.51
	AMAZON MKTPLACE PMTS	11/21/2016	$6.56
	AMAZON MKTPLACE PMTS	11/18/2016	$9.48
	SKR AbeBooks.co 3SRJYB	11/18/2016	$69.50
	AMAZON MKTPLACE PMTS	11/18/2016	$33.48
	GEOLOGICAL SOCIETY OF AME	11/21/2016	$45.00
	AMAZON MKTPLACE PMTS	11/21/2016	$14.42
	ABEBOOKS.COM	11/21/2016	$109.98
	GEOLOGICAL SOCIETY OF AME	11/21/2016	$25.00
	GEOLOGICAL SOCIETY OF AME	11/21/2016	$20.00
	GEOLOGICAL SOCIETY OF AME	11/21/2016	$47.00
	ABEBOOKS.COM	11/21/2016	$169.98
	Amazon.com	11/21/2016	$32.25
	AMAZON MKTPLACE PMTS	11/22/2016	$31.60
	AMAZON MKTPLACE PMTS	11/22/2016	$69.98
	AMAZON MKTPLACE PMTS	11/22/2016	$163.18
	AMAZON MKTPLACE PMTS	11/23/2016	$123.87
	AMAZON MKTPLACE PMTS	11/24/2016	$101.29
	AMAZON MKTPLACE PMTS	11/23/2016	$146.86
	AMAZON MKTPLACE PMTS	11/24/2016	$7.56
	AMAZON MKTPLACE PMTS	11/24/2016	$168.29
	AMAZON.COM AMZN.COM/BILL	11/25/2016	$48.83
	AMAZON MKTPLACE PMTS	11/29/2016	$24.75
			$2,795.15
ANDREW BERGSTROM	CRUCIAL.COM	11/10/2016	$135.61
	Amazon.com	11/25/2016	$187.66
	GRAPHICSTOCK COM	11/27/2016	$49.00
			$372.27
ANGEL PARSON	WAL-MART #1359	11/01/2016	$30.83
	AMAZON MKTPLACE PMTS	11/02/2016	$250.14
	AMAZON MKTPLACE PMTS	11/02/2016	$56.97
	THE HOME DEPOT #1103	11/01/2016	$8.66

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANGEL PARSON	AMAZON MKTPLACE PMTS	11/03/2016	$20.30
	AMAZON MKTPLACE PMTS	11/05/2016	$50.80
	AMAZON MKTPLACE PMTS	11/05/2016	$6.99
	COLLOFCHAR 4210	11/04/2016	$268.87
	TROPHY DEPOT INC	11/07/2016	$30.36
	AMAZON MKTPLACE PMTS	11/11/2016	$52.99
	AMAZON MKTPLACE PMTS	11/10/2016	$16.99
	HOBBY LOBBY #713	11/11/2016	$17.27
	AMAZON MKTPLACE PMTS	11/11/2016	$42.17
	AMAZON MKTPLACE PMTS	11/11/2016	$30.94
	AMAZON MKTPLACE PMTS	11/11/2016	$19.99
	AMAZON MKTPLACE PMTS	11/11/2016	$21.36
	AMAZON MKTPLACE PMTS	11/12/2016	$20.60
	DOLLAR TREE	11/16/2016	$21.50
	WM SUPERCENTER #2348	11/16/2016	$57.86
	DOLLAR TREE	11/16/2016	$3.26
	TUESDAY MORNING # 0902	11/16/2016	$85.29
	AMAZON MKTPLACE PMTS	11/22/2016	$109.28
	AMAZON MKTPLACE PMTS	11/22/2016	$283.03
	AMAZON MKTPLACE PMTS	11/22/2016	$36.39
	AMAZON MKTPLACE PMTS	11/23/2016	$70.38
	OTC BRANDS, INC.	11/22/2016	$191.72
	AMAZON MKTPLACE PMTS	11/29/2016	$174.19
			$1,979.13
ANGELO ANASTOPOULO	HARRIS TEETER #0365	10/31/2016	$64.19
	SQ CHARLESTON LIFE	11/01/2016	$170.57
	JAMES WESLEY LTD	11/02/2016	$297.39
	ACT IntercollegiateTen	11/06/2016	$125.00
	COSTCO WHSE #0360	11/05/2016	$13.83
	DOLLAR TREE	11/05/2016	$26.13
	BSN SPORT SUPPLY GROUP	11/12/2016	$1,115.77
	BSN SPORT SUPPLY GROUP	11/14/2016	$1,256.99
	BSN SPORT SUPPLY GROUP	11/15/2016	$504.08
	PAYPAL UNIVERSALTE	11/18/2016	$4.95
	COSTCO WHSE #0360	11/21/2016	$46.52
	COSTCO WHSE #0360	11/21/2016	$153.66
	UNDER ARMOUR CHA	11/27/2016	$42.30
	TJMAXX #0388	11/25/2016	$59.65
			$3,881.03
ANITA GADSDEN	OSI UNITEDSTATESFLAG	11/01/2016	$94.52
	HUBSPOT	11/08/2016	$868.00
	CAROLINA FLAG AND BANNER	11/10/2016	$1,052.45
	EVENTHAUS RENTALS LLC	11/10/2016	$344.08
	EVENTHAUS RENTALS LLC	11/16/2016	$190.42
	3 STAR ENTERPRISES, LLC	11/23/2016	$26.58
	ALPHA SIGMA LAMBDA HON	11/22/2016	$106.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,682.55
ANJA KELLEY	DIAMOND SPRINGS WATER	11/21/2016	$26.04
			$26.04
ANNIE FEE	OFFICE DEPOT #3357	10/30/2016	$8.12
	ARTIST & CRAFTSMAN CSNSC	11/01/2016	$12.26
	ARTIST & CRAFTSMAN CSNSC	11/09/2016	$6.64
	ULINE SHIP SUPPLIES	11/12/2016	$244.94
	AMAZON MKTPLACE PMTS	11/15/2016	$16.60
	SAFETY KLEEN SYSTEMS BRAN	11/16/2016	$276.08
	ARTIST & CRAFTSMAN CSNSC	11/21/2016	$29.12
	ARTIST & CRAFTSMAN CSNSC	11/22/2016	$31.87
	ARTIST & CRAFTSMAN CSNSC	11/22/2016	$141.52
	WHENIWORK.COM	11/28/2016	$42.32
	ARTIST & CRAFTSMAN PORME	11/28/2016	$160.36
			$969.83
ARWEN MANSFIELD	FACEBK KCV22BADG2	10/31/2016	$37.60
	STAPLES 00117127	10/31/2016	$144.14
	Amazon.com	11/02/2016	$22.13
	WAL-MART #1359	11/07/2016	$54.94
	PARTY CITY	11/07/2016	$138.15
	DOLLAR-GENERAL #1600	11/07/2016	$9.77
	STK SHUTTERSTOCK, INC.	11/14/2016	$29.00
	AMAZON.COM AMZN.COM/BILL	11/17/2016	$24.25
	JASON'S DELI CHL #	11/18/2016	$96.34
	STK SHUTTERSTOCK, INC.	11/21/2016	$29.00
	STK SHUTTERSTOCK, INC.	11/21/2016	$29.00
	HAR HARVARD BUSNSS SCH	11/23/2016	$161.50
	STAPLES 00117127	11/23/2016	$60.72
	LOW COUNTRY LOCAL FIRST	11/23/2016	$75.00
			$911.54
ASHLEIGH PARR	B&H PHOTO MOTO	11/04/2016	$171.60
			$171.60
ASHLEY LLOYD	BULLDOG TOURS	11/01/2016	$106.00
	OFFICEMAX CT IN#206750	11/01/2016	$18.23
	BULLDOG TOURS	11/01/2016	$53.00
	AMAZON MKTPLACE PMTS	11/03/2016	$62.70
	OFFICEMAX CT IN#176326	11/03/2016	$17.96
	HARRIS TEETER #0019	11/04/2016	$24.84
	HARRIS TEETER #0019	11/09/2016	$41.55
	FANDANGO.COM	11/16/2016	$25.78
	BB CHS ANIMAL SOCIETY	11/17/2016	$50.00
	OFFICEMAX CT IN#380090	11/19/2016	$99.49
			$499.55
ASHLEY P KELLER	COLLEGE READING AND LE	11/09/2016	$70.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$70.00
ASHLEY PERRUCCI			
	BEST WESTERN WAYNEBORO IN	10/30/2016	$2,570.82
	COURTYARD BY MARRIOTT-	11/01/2016	$2,361.20
	CVS/PHARMACY #01039	11/04/2016	$6.68
	OFFICE DEPOT #1214	11/04/2016	$80.69
	OFFICE DEPOT #1214	11/03/2016	$68.76
	US COACHWAYS	11/03/2016	$2,613.82
	CVS/PHARMACY #01039	11/04/2016	$19.02
	COURTYARD BY MARRIOTT	11/06/2016	$1,510.81
	JETBLUE 2790617467875	11/07/2016	$3,866.40
	HYATT PLACE GARDEN CITY	11/08/2016	$6,921.87
	JETBLUE 2790617494947	11/08/2016	$3,458.40
	DOUBLETREE NC CONV CENTER	11/09/2016	$8,815.80
	HYATT PLACE GARDEN CITY	11/08/2016	$2,307.29
	FAIRFIELD INN	11/12/2016	$1,268.50
	HILTON GREENVILLE	11/11/2016	$11,780.25
	TARGET 00014936	11/13/2016	$38.01
	CHARLESTON DOWNTOWN	11/11/2016	$136.12
	SLEEP INN NORTH CHARLE	11/11/2016	$113.37
	SPRINGHILL SUITES WILM	11/14/2016	$905.13
	TRUENORTH TRAVEL SOLUTION	11/14/2016	$7,800.00
	OFFICE DEPOT #1214	11/14/2016	$45.06
	HYATT PLACE GARDEN CITY	11/15/2016	$2,307.04
	COURTYARD BY MARRIOTT-	11/16/2016	$1,552.46
	SOUTHWES 5262391067831	11/16/2016	$5,023.40
	SPRINGHILL SUITES WILM	11/19/2016	$1,342.44
	CAVIAR & BANANAS GS	11/18/2016	$6.64
	DELTA AIR 0067891028980	11/18/2016	$577.60
	COCA-COLA BOTTLG CO CON	11/18/2016	$1,393.20
	SPRINGHILL SUITES WILM	11/20/2016	$1,342.44
	MARRIOTT BWI AIRPORT	11/19/2016	$1,900.00
	AGENT FEE 0067891028980	11/18/2016	$30.00
	COURTYARD BY MARRIOTT	11/18/2016	$2,530.95
	SLEEP INN NORTH CHARLE	11/18/2016	$340.11
	AGENT FEE 8900685599754	11/17/2016	$810.00
	SPRINGHILL SUITES WILM	11/21/2016	$1,454.31
	RENAISSANCE HOTELS	11/22/2016	$2,825.48
	DELTA AIR 0067891257382	11/23/2016	$347.77
	DELTA AIR 0067891257363	11/23/2016	$347.77
	DELTA AIR 0067891257368	11/23/2016	$347.77
	DELTA AIR 0067891257364	11/23/2016	$347.77
	DELTA AIR 0067891257371	11/23/2016	$347.77
	DELTA AIR 0067891257384	11/23/2016	$347.77
	DELTA AIR 0067891257383	11/23/2016	$347.77
	DELTA AIR 0067891257369	11/23/2016	$347.77
	DELTA AIR 0067891257381	11/23/2016	$347.77

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	DELTA AIR 0067891257367	11/23/2016	$347.77
	DELTA AIR 0067891257370	11/23/2016	$347.77
	DELTA AIR 0067891257359	11/23/2016	$347.77
	DELTA AIR 0067891257362	11/23/2016	$347.77
	AGENT FEE 0067891257359	11/23/2016	$780.00
	DELTA AIR 0067891257373	11/23/2016	$347.77
	DELTA AIR 0067891257376	11/23/2016	$347.77
	THE RADNOR HOTEL	11/23/2016	$1,900.96
	DELTA AIR 0067891257379	11/23/2016	$347.77
	DELTA AIR 0067891257372	11/23/2016	$347.77
	DELTA AIR 0067891257380	11/23/2016	$347.77
	DELTA AIR 0067891257361	11/23/2016	$347.77
	DELTA AIR 0067891257386	11/23/2016	$347.77
	DELTA AIR 0067891257365	11/23/2016	$347.77
	DELTA AIR 0067891257366	11/23/2016	$347.77
	DELTA AIR 0067891257377	11/23/2016	$347.77
	DELTA AIR 0067891257378	11/23/2016	$347.77
	DELTA AIR 0067891257360	11/23/2016	$347.77
	DELTA AIR 0067891257374	11/23/2016	$347.77
	AMAZON MKTPLACE PMTS	11/28/2016	$23.97
	COURTYARD BY MARRIOTT	11/29/2016	$1,135.00
	COURTYARD CHARLESTON H	11/29/2016	$1,907.10
			$94,913.12
ASPEN OLMSTED	AMAZON MKTPLACE PMTS	11/03/2016	$31.72
			$31.72
AYANA DUNNING	SHOCK DOCTOR CONSUMER	10/31/2016	$693.43
	UNDER ARMOUR DIRECT VIRT	11/03/2016	$0.01
	SHIRT TALES	11/02/2016	$1,006.33
	CHAMPS SPORTS	11/03/2016	$106.04
	UNDER ARMOUR DIRECT VIRT	11/03/2016	$873.34
	CHAMPS SPORTS	11/03/2016	$106.04
	UNDER ARMOUR DIRECT VIRT	11/04/2016	$249.53
	DICKS SPORTING GOODS1200	11/11/2016	$555.11
	SIDEARM SPORTS	11/11/2016	$6.95
	COLLOFCHAR 4210	11/13/2016	$97.61
	WM SUPERCENTER #2348	11/14/2016	$231.41
	SHIRT TALES	11/14/2016	$1,173.25
	WM SUPERCENTER #632	11/18/2016	$50.05
	TAG UP	11/21/2016	$127.56
	HARRIS TEETER #0277	11/26/2016	$149.94
			$5,426.60
BAMBI DOWNS	THE POST AND COURIER CIRC	11/21/2016	$17.12
	AMAZON MKTPLACE PMTS	11/23/2016	$142.72
			$159.84
BARBARA DUVAL	Amazon.com	11/06/2016	$10.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA DUVAL	AMAZON MKTPLACE PMTS	11/04/2016	$29.91
	AMAZON MKTPLACE PMTS	11/05/2016	$2.59
	Dropbox XRRJQBQ2G3LQ	11/08/2016	$9.99
	AMAZON.COM AMZN.COM/BILL	11/10/2016	$38.68
	Amazon.com	11/12/2016	$26.59
	CVS/PHARMACY #01039	11/11/2016	$8.99
	CRUCIAL.COM	11/15/2016	$135.61
	SXM SIRIUSXM.COM/ACCT	11/15/2016	$237.12
	AMAZON MKTPLACE PMTS	11/23/2016	$122.35
	AMAZON MKTPLACE PMTS	11/23/2016	$24.15
	AMAZON MKTPLACE PMTS	11/28/2016	$25.03
	AMAZON.COM AMZN.COM/BILL	11/29/2016	$23.64
			$694.68
BARBARA GREEN	XEROX SUPPLY TEXAS	11/04/2016	$400.00
	ALL AMERICAN AWARDS INC	11/09/2016	$23.84
	INTERNATIONAL SOCIE	11/14/2016	$125.00
	International CHRIE	11/17/2016	$205.00
	OFFICE DEPOT #3357	11/17/2016	$21.69
	COLLE CORNER BKSTOR	11/21/2016	$141.01
	COLLE CORNER BKSTOR	11/21/2016	$143.15
	ISTTE	11/22/2016	$2,500.00
	CVS/PHARMACY #01039	11/28/2016	$50.90
	Dropbox FP3SS1T34S7M	11/28/2016	$74.25
			$3,684.84
BARBARA SHERWOOD	INTELLLISKIN LLC	11/17/2016	$115.00
			$115.00
BENJAMIN YOCUM	FLEET FEET SPORTS	10/31/2016	$91.14
	BSN SPORT SUPPLY GROUP	11/14/2016	$1,477.77
	FLEET FEET SPORTS	11/21/2016	$467.10
			$2,036.01
BETTY L CRAIG	3 STAR ENTERPRISES, LLC	11/03/2016	$90.87
	WM SUPERCENTER #632	11/04/2016	$8.66
	MICHAELS STORES 1060	11/04/2016	$18.39
	GAN 1120GRNVILLENEWCIR	11/07/2016	$12.00
	MICHAELS STORES 1060	11/09/2016	$7.57
	MICHAELS STORES 1060	11/16/2016	$154.93
	ANTIQUES MARKET	11/16/2016	$86.96
	AMAZON MKTPLACE PMTS	11/29/2016	$44.51
	AMAZON MKTPLACE PMTS	11/29/2016	$6.45
			$430.34
BILL CARSWELL	HARRIS TEETER #0277	11/08/2016	$178.96
	HARRIS TEETER #0277	11/13/2016	$103.17
	SQ NORMS PIZZA & SUBS	11/11/2016	$209.35
	ZEUS GRILL AND SEAFOOD	11/15/2016	$1,691.81
	HARRIS TEETER #0277	11/17/2016	$148.87

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BILL CARSWELL	PORT CITY PAPER	11/21/2016	$298.10
			$2,630.26
BILL MANARIS	GOOGLE Google Storage	11/06/2016	$1.99
	WPCHRG.COM	11/05/2016	$199.00
	AMAZON MKTPLACE PMTS	11/07/2016	$24.44
	ZOOM.US	11/16/2016	$14.99
			$240.42
BRENDA ANDERSON	B&H PHOTO MOTO	11/21/2016	$79.20
	ASSOCIATED POSTERS INC	11/28/2016	$586.96
	AMAZON.COM AMZN.COM/BILL	11/29/2016	$328.12
			$994.28
BRENDA BURBAGE	WW GRAINGER	10/31/2016	$54.82
	IN ABATE AND INSULATE, L	10/31/2016	$780.00
	HERALD OFFICE SUPPLY INC	10/31/2016	$214.69
	TARGET.COM	11/03/2016	$86.69
	WILLIAMS WILDLIFE	11/04/2016	$95.00
	AMAZON MKTPLACE PMTS	11/04/2016	$35.97
	AMAZON.COM AMZN.COM/BILL	11/07/2016	$36.12
	WW GRAINGER	11/16/2016	$54.82
	WW GRAINGER	11/17/2016	$87.41
	3 STAR ENTERPRISES, LLC	11/18/2016	$26.58
	ORKIN LLC 002	11/18/2016	$2,229.75
	COOK AND BOARDMAN	11/18/2016	$351.54
	WW GRAINGER	11/22/2016	$174.82
	PALMETTO CARPETFLR3	11/22/2016	$799.99
	ORKIN LLC 002	11/21/2016	$75.00
	CHARLESTOWNE STAINED	11/29/2016	$197.50
			$5,300.70
BRIAN FISHER	Amazon.com	11/02/2016	$21.69
	AMAZON MKTPLACE PMTS	11/02/2016	$148.50
	AMAZON MKTPLACE PMTS	11/02/2016	$10.39
	WWW.NEWEGG.COM	11/16/2016	$156.92
	OMNI DEVELOPMENT INC	11/17/2016	$59.99
	AMERICAN POLITICAL SCIENC	11/16/2016	$224.00
	APPLE STORE #R318	11/17/2016	$52.09
	AMAZON.COM AMZN.COM/BILL	11/18/2016	$142.22
	LINKEDIN-304 0482964	11/18/2016	$29.99
	VZWRLSS PREPAID PYMNT	11/26/2016	$60.00
			$905.79
BRIDGET MCLERNONSYKES	SANOFI PASTEUR INC	11/01/2016	$121.71
	MOORE MEDICAL LLC	11/02/2016	$700.59
	MICROSCOPE SERVICE AND	11/18/2016	$293.00
	SANOFI PASTEUR INC	11/29/2016	$1,190.84
			$2,306.14

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CALLUM BRILL	EAST BAY TRUE VALUE	11/07/2016	$15.17
	AMAZON MKTPLACE PMTS	11/24/2016	$442.00
			$457.17
CANDACE JARUSZEWICZ	MICHAELS STORES 1241	11/28/2016	$49.53
			$49.53
CASEY SMITH	Amazon.com	11/12/2016	$46.57
	AMERICAN HISTORICAL	11/15/2016	$125.00
			$171.57
CATHERINE MERROW	IBT NASHVILLE	10/31/2016	$258.00
	CVS/PHARMACY #01039	11/01/2016	$5.41
	WM SUPERCENTER #1748	11/09/2016	$261.93
	SAGE PUBLICATIONS	11/10/2016	$75.86
	WAL-MART #1748	11/18/2016	$108.23
	CVS/PHARMACY #01039	11/22/2016	$6.01
	AMAZON MKTPLACE PMTS	11/22/2016	$9.48
			$724.92
CATHY PEEBLES	DIAMOND SPRINGS WATER	10/31/2016	$51.53
	COLLOFCHAR 4210	11/04/2016	$28.17
	OFFICEMAX CT IN#302556	11/11/2016	$110.83
	FEDEX 784664587255	11/17/2016	$26.75
	OFFICEMAX CT IN#438341	11/29/2016	$122.55
			$339.83
CELESTE GRANGER	WAL-MART #3367	11/11/2016	$30.28
	WAL-MART #0632	11/21/2016	$15.90
			$46.18
CELIA DENNISON	GALLUP INC	11/09/2016	$199.80
			$199.80
CHARLES CALVERT	Amazon.com	11/07/2016	$50.53
	AMAZON MKTPLACE PMTS	11/08/2016	$34.99
	THE HOME DEPOT #1118	11/08/2016	$107.61
	LOWES #00655	11/14/2016	$25.87
	THE HOME DEPOT #1118	11/14/2016	$228.05
	WEST ASHLEY TRUE VALUE	11/15/2016	$8.77
	THE HOME DEPOT #1118	11/15/2016	$65.35
			$521.17
CHERISE BROWDER	OFFICEMAX CT IN#426474	11/29/2016	$110.68
			$110.68
CHERYL G CONNOR	A AND E DIGITAL PRINTING	11/09/2016	$56.96
	CHARLESTON DOWNTOWN	11/10/2016	$130.15
	COVERBIND CORPORATION	11/10/2016	$213.20
	A AND E DIGITAL PRINTING	11/18/2016	$22.79
			$423.10
CHRISTIAN CRUM	LOWES #00907	11/08/2016	$162.21

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN CRUM	WHOLESALE INDUSTRIAL ELEC	11/14/2016	$59.86
	FEDEXOFFICE 00015230	11/16/2016	$391.41
	FEDEXOFFICE 00015230	11/16/2016	$23.60
			$637.08
CHRISTIAN DUNCAN	FACEBK CXJ4T9EZ92	10/31/2016	$31.37
	LINKEDIN-300 9634134	10/31/2016	$116.50
	LINKEDIN-301 1400664	11/01/2016	$21.09
	LEADPAGES	11/04/2016	$111.00
	LINKEDIN-301 9605924	11/06/2016	$112.14
	FACEBK V8QVP9AZ92	11/04/2016	$101.72
	LINKEDIN-303 1436434	11/12/2016	$33.70
	DNH GODADDY.COM	11/18/2016	$38.51
	MAILCHIMP	11/28/2016	$50.00
			$616.03
CHRISTINE RAGUSA	FACEBK EKPGMA6YC2	10/30/2016	$25.17
	FACEBK 2T5ETASYC2	11/01/2016	$7.56
	NELSON PRINTING	11/07/2016	$800.08
	CVS/PHARMACY #01039	11/16/2016	$13.57
			$846.38
CHRISTINE RODGERS	Amazon.com	11/17/2016	$30.12
			$30.12
CHRISTOPHER CIARCIA	WAL-MART #2348	10/31/2016	$58.52
	AMAZON MKTPLACE PMTS	11/03/2016	$11.92
	TARGET 00013912	11/03/2016	$98.30
	AMAZON MKTPLACE PMTS	11/04/2016	$18.69
	WALGREENS #15512	11/04/2016	$9.10
	SQ CALLIE'S HOT LITTLE B	11/09/2016	$10.50
	ARTIST & CRAFTSMAN CSNSC	11/10/2016	$22.60
	SNAPCHAT INCGEOFILTER	11/11/2016	$36.38
	TARGET 00013912	11/13/2016	$9.10
	SNAPCHAT INCGEOFILTER	11/14/2016	$32.96
	PAPA JOHN'S #03756	11/16/2016	$89.26
	KRISPY KREME #531	11/17/2016	$37.53
	PAPA JOHN'S #03756	11/18/2016	$85.67
			$520.53
CHRISTOPHER HORSCHEL	EPSON STORE	11/02/2016	$460.67
	WALGREENS #15512	11/17/2016	$7.14
			$467.81
CHRISTOPHER KOREY	OLD SLAVE MART MUSEUM	11/02/2016	$36.00
	IN THE KITCHEN WITH CHEF	11/02/2016	$800.00
	KUDU COFFEE AND CRAFT BEE	11/03/2016	$37.17
	KILWIN'S OF CHARLEST	11/02/2016	$44.13
	KICKIN CHICKEN KING ST	11/09/2016	$190.67
	SELLINGTICKET USA INC	11/11/2016	$27.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER KOREY	SELLINGTICKET USA INC	11/11/2016	$80.99
	FEDEXOFFICE 00013243	11/12/2016	$41.47
	PALMETTO CARRIAGE	11/15/2016	$440.00
	Amazon.com	11/16/2016	$127.54
	BROWNPAPERTICKETS COM	11/15/2016	$100.00
	Amazon.com	11/16/2016	$677.79
	BARSA	11/16/2016	$418.56
	D ALLESANDROS PIZZA	11/18/2016	$84.53
	THEDISHONESTYPROJECT	11/18/2016	$6.99
	SELLINGTICKET USA INC	11/18/2016	$13.75
	CAROLINA ALE HOUSE CHARLE	11/20/2016	$271.57
	IN BULLDOG TOURS	11/22/2016	$285.00
	Amazon.com	11/30/2016	$187.13
	SQ PERSIMMON CAFE	11/29/2016	$240.17
			$4,110.66
CHRISTOPHER STARR	SP 3D UNIVERSE	11/02/2016	$209.80
	AMAZON MKTPLACE PMTS	11/03/2016	$209.00
	ATLAS RFID SOLUTIONS LLC	11/04/2016	$212.00
	Amazon.com	11/15/2016	$97.76
	AMAZON MKTPLACE PMTS	11/14/2016	$10.98
	AMAZON MKTPLACE PMTS	11/21/2016	$39.20
	AMAZON.COM AMZN.COM/BILL	11/22/2016	$73.25
	AMAZON MKTPLACE PMTS	11/22/2016	$148.99
			$1,000.98
CHRISTOPHER TRUE	AIRGAS SOUTH	11/01/2016	$4.04
	SCIENCE FIRST WILDCO	10/31/2016	$22.24
	CHARLESTON IMAGING	11/02/2016	$211.75
	AMAZON MKTPLACE PMTS	11/10/2016	$23.10
	APPLE STORE #R318	11/22/2016	$53.17
	APPLE STORE #R318	11/28/2016	$53.17
			$367.47
CHRYSTAL GRANT	3 STAR ENTERPRISES, LLC	11/01/2016	$627.56
	ADOBE ID CREATIVE CLD	11/07/2016	$19.99
	AMAZON.COM AMZN.COM/BILL	11/11/2016	$80.36
	CVS/PHARMACY #01039	11/17/2016	$1.07
			$728.98
CLAIRE FUND	Amazon.com	11/02/2016	$33.00
	AMAZON MKTPLACE PMTS	11/05/2016	$15.94
	AMAZON MKTPLACE PMTS	11/12/2016	$37.96
	AMAZON MKTPLACE PMTS	11/13/2016	$16.98
	IFIXIT.COM	11/17/2016	$94.95
	Amazon.com	11/22/2016	$59.11
			$257.94
CLAIRE WOELFEL	AMAZON.COM AMZN.COM/BILL	11/19/2016	$31.59
	AMAZON MKTPLACE PMTS	11/19/2016	$48.91

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE WOELFEL	AMAZON MKTPLACE PMTS	11/19/2016	$9.96
	Amazon Services-Kindle	11/19/2016	$3.82
			$94.28
CLARA J HODGES	COLLOFCHAR 4210	11/11/2016	$195.04
			$195.04
CRYSTAL BOWENS	PAYPAL CHRONICLEHI	11/02/2016	$320.00
	AMERICAN ANTHRO ASSN.	11/02/2016	$250.00
	BOXWOOD TECHNOLOGY	11/02/2016	$270.00
	NATL AGE IN PLACE	11/04/2016	$115.00
			$955.00
CURT WHITE	OFFICE DEPOT #3357	11/02/2016	$187.47
			$187.47
CYNTHIA MAY	VZWRLSS PRPAY AUTOPAY	11/28/2016	$30.00
			$30.00
DAKOTA FLYNN	CVS/PHARMACY #01039	11/22/2016	$3.23
			$3.23
DAVID M MINDLER	OFFICEMAX CT IN#321135	11/12/2016	$265.17
	TIME CLOCK SUPPLYCOM	11/23/2016	$307.85
			$573.02
DAVID MCDONOUGH	VSC FIRE & SECURITY INC	11/17/2016	$600.00
	AMAZON MKTPLACE PMTS	11/21/2016	$13.70
	AMAZON MKTPLACE PMTS	11/21/2016	$23.82
	AMAZON MKTPLACE PMTS	11/21/2016	$29.32
	AMAZON MKTPLACE PMTS	11/24/2016	$109.96
			$776.80
DEBBIE MCQUEENEY	ALL AMERICAN AWARDS INC	11/15/2016	$80.74
			$80.74
DEBORAH COUNTS	CVS/PHARMACY #01039	10/31/2016	$12.30
	MELLOW MUSHROOM CHARLE	10/31/2016	$60.80
	WM SUPERCENTER #1748	11/04/2016	$106.35
	PUBLIX #1145	11/05/2016	$15.59
	CHICK-FIL-A #02531	11/05/2016	$12.71
	DURHAM SCHOOL SERVICES	11/07/2016	$1,314.21
	COSTCO WHSE #0360	11/08/2016	$220.64
	IF ITS PAPER CHARLESTON L	11/12/2016	$21.40
	MICHAELS STORES 1241	11/13/2016	$17.59
	MICHAELS STORES 1060	11/11/2016	$6.49
	WAL-MART #0632	11/11/2016	$41.77
	Tbonz Gill and Grill	11/11/2016	$585.00
	WAL-MART #1359	11/13/2016	$36.35
	OFFICE DEPOT #3357	11/14/2016	$8.68
	COOK OUT	11/05/2016	$17.26
	IF ITS PAPER CHARLESTON L	11/18/2016	$36.02

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH COUNTS	IF ITS PAPER CHARLESTON L	11/19/2016	$20.02
	BEST BUY MHT 00011205	11/27/2016	$54.24
			$2,587.42
DEBORAH LARSEN	Amazon web services	11/03/2016	$50.75
	3 STAR ENTERPRISES, LLC	11/04/2016	$26.58
	CTC CONSTANTCONTACT.COM	11/04/2016	$40.00
	ULINE SHIP SUPPLIES	11/11/2016	$457.62
	OFFICEMAX CT IN#319381	11/11/2016	$4.80
	OFFICEMAX CT IN#319376	11/12/2016	$6.95
	OFFICEMAX CT IN#319172	11/11/2016	$125.31
	3 STAR ENTERPRISES, LLC	11/14/2016	$26.58
	SCREENSCAPE NETWORK	11/17/2016	$20.00
	HOLLINGER METAL EDGE INC	11/16/2016	$104.30
	TALAS	11/17/2016	$641.61
	BC.BASECAMP 2431552	11/20/2016	$20.00
	HOOTSUITE MEDIA INC.	11/21/2016	$14.99
			$1,539.49
DEE COLE	OFFICE DEPOT #3357	11/15/2016	$31.45
	SHRM MEMBER600596159	11/28/2016	$174.00
			$205.45
DELORIS W VANDYKE	CVS/PHARMACY #01039	10/31/2016	$7.58
	CVS/PHARMACY #01039	10/31/2016	$17.99
	ALL AMERICAN AWARDS INC	11/02/2016	$28.87
	ALL AMERICAN AWARDS INC	11/02/2016	$28.87
	ALL AMERICAN AWARDS INC	11/02/2016	$99.30
	ALL AMERICAN AWARDS INC	11/02/2016	$188.27
	THE NATIONAL RESEARCH CEN	11/04/2016	$250.00
	STAPLES 00115832	11/10/2016	$165.56
	AIRGAS SOUTH	11/15/2016	$7.44
	PRECISION ROLLER	11/22/2016	$359.90
			$1,153.78
DIANE CUMBIE	WAL-MART #2348	10/31/2016	$26.14
	AMAZON MKTPLACE PMTS	11/02/2016	$21.99
			$48.13
DIANE MILLER	TRADER JOE'S #752 QPS	11/11/2016	$34.69
			$34.69
DONNA DUPRE	Amazon.com	11/04/2016	$8.60
	GCI MUSICIAN'S FRIEND	11/11/2016	$912.31
	Amazon.com	11/11/2016	$18.59
	SP STEPHEN PAULUS	11/14/2016	$285.73
	PRIMARILY A CAPPELLA	11/15/2016	$362.85
	COLUMBIA CONVENTION CENTE	11/17/2016	$160.00
	CRUCIAL.COM	11/18/2016	$144.60
	NEW CYBERIAN SYSTEMS	11/17/2016	$2,000.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DUPRE	SHEETMUSICPLUS.COM	11/21/2016	$52.72
	SP STEPHEN PAULUS	11/21/2016	$49.75
	PAYPAL JOHNALLEMEI	11/28/2016	$50.00
			$4,045.15
EDWARD GOSS	CHARLESTON HARBOR RESORT	10/30/2016	$21.96
	CHARLESTON HARBOR RESORT	10/27/2016	$8.82
	PAYPAL BALBOARACIN	11/03/2016	$33.00
	TRI COUNTY MOBILE MARINE	11/10/2016	$893.44
	WEST MARINE #1264	11/10/2016	$424.65
	CHARLESTON HARBOR RESORT	11/11/2016	$99.05
	STAPLES 00108266	11/16/2016	$74.84
	CHARLESTON HARBOR RESORT	11/15/2016	$199.08
	TRI COUNTY MOBILE MARINE	11/17/2016	$836.14
	THE UPS STORE #3069	11/21/2016	$5.61
	STAPLES 00108266	11/22/2016	$368.87
	ROYALL ACE HDWE	11/29/2016	$79.12
	CHARLESTON HARBOR RESORT	11/25/2016	$18.00
	CHARLESTON HARBOR RESORT	11/28/2016	$266.40
			$3,328.98
ELIJAH SIEGLER	DIAMOND SPRINGS WATER	11/03/2016	$87.42
	DIAMOND SPRINGS WATER	11/29/2016	$6.51
			$93.93
ELISABETH ROCHEL	QIAGEN INC	10/31/2016	$197.31
	NEW ENGLAND BIOLABS	10/31/2016	$571.00
	PROMEGACORP. PROMEGA C	11/01/2016	$132.37
	OMEGA BIO-TEK	11/03/2016	$275.00
	FEDEX 446306650	11/10/2016	$8.12
	LIFETECH 34226327	11/15/2016	$163.02
	LIFETECH 34226546	11/16/2016	$1,942.15
	AMAZON MKTPLACE PMTS	11/18/2016	$74.98
	Amazon.com	11/18/2016	$31.26
	TFS FISHERSCI ECOM ATL	11/24/2016	$382.00
	AMRESCO	11/29/2016	$100.73
			$3,877.94
ELIZABETH HARPER	DIAMOND SPRINGS WATER	10/31/2016	$32.28
			$32.28
ELIZABETH J DIXON	Amazon.com	11/02/2016	$12.16
	Audible	11/05/2016	$14.95
	STAPLES 00115832	11/26/2016	$42.32
			$69.43
ELLEN IROFF	AMAZON MKTPLACE PMTS	10/31/2016	$39.99
	AMAZON MKTPLACE PMTS	11/02/2016	$36.86
	Amazon.com	11/04/2016	$68.08
	Amazon.com	11/06/2016	$38.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN IROFF	PAYPAL MALLATTSCOS	11/07/2016	$93.08
	BEAUTY & BEYOND	11/07/2016	$88.90
	CVS/PHARMACY #01039	11/16/2016	$16.59
	0367 FOREVER 21	11/17/2016	$19.20
	CVS/PHARMACY #01039	11/17/2016	$67.72
	STAR BEAUTY EXPRESS	11/19/2016	$18.43
	CVS/PHARMACY #01039	11/22/2016	$10.47
			$498.29
ENID R IDELSOHN	AMAZON MKTPLACE PMTS	11/03/2016	$23.72
	AMAZON MKTPLACE PMTS	11/03/2016	$9.44
	AMAZON MKTPLACE PMTS	11/05/2016	$33.49
	ADOBE ACROPRO SUBS	11/05/2016	$14.99
	Amazon.com	11/08/2016	$13.66
	THE ODLE GROUP/IMAGE BRAN	11/07/2016	$373.25
	PREMIERE GLOBAL SERVIC	11/08/2016	$51.75
	CTC CONSTANTCONTACT.COM	11/09/2016	$85.00
	Amazon.com	11/10/2016	$98.66
	OFFICEMAX CT IN#315466	11/12/2016	$82.41
	NY TIMES NATL SALES	11/14/2016	$15.00
	Amazon.com	11/13/2016	$20.32
	THE WEBSTAURANT STORE	11/14/2016	$67.53
	THE ODLE GROUP/IMAGE BRAN	11/15/2016	$387.59
	Amazon.com	11/18/2016	$37.98
	OFFICEMAX CT IN#367541	11/18/2016	$65.51
	AMAZON MKTPLACE PMTS	11/21/2016	$12.23
	AMAZON MKTPLACE PMTS	11/22/2016	$8.77
	FEDEX 447602431	11/23/2016	$7.76
	OFFICESUPPLYKING	11/28/2016	$97.57
	CHARLESTON REC 206	11/29/2016	$955.00
			$2,461.63
ERIK SOTKA	GOOGLE Google Storage	11/07/2016	$1.99
	FEDEX 446311080	11/10/2016	$106.15
	AMAZON MKTPLACE PMTS	11/22/2016	$72.91
			$181.05
ERIN BLEVINS	DIAMOND SPRINGS WATER	10/31/2016	$5.43
			$5.43
ERNEST BREVARD	CVS/PHARMACY #01039	10/31/2016	$8.98
	JASON'S DELI CHL #	11/01/2016	$111.67
	KICKIN CHICKEN KING ST	11/01/2016	$207.70
	AMAZON MKTPLACE PMTS	11/11/2016	$245.92
	HARRIS TEETER #0277	11/11/2016	$45.40
	KICKIN CHICKEN KING ST	11/11/2016	$130.37
	SAFFRON CAFE AND BAKER	11/10/2016	$37.57
	SUI STAMPIN' UP	11/12/2016	$147.40
	JASON'S DELI CHL #	11/14/2016	$143.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST BREVARD	KICKIN CHICKEN KING ST	11/14/2016	$161.29
	COST PLUS WLD #216	11/16/2016	$58.52
	AMAZON MKTPLACE PMTS	11/19/2016	$95.94
	DIAMOND SPRINGS WATER	11/21/2016	$56.69
	Amazon.com	11/21/2016	$36.99
	AMAZON.COM AMZN.COM/BILL	11/21/2016	$62.62
	DIAMOND SPRINGS WATER	11/29/2016	$35.64
			$1,585.95
EUGENE D SESSOMS	REGATTACENTRAL	10/31/2016	$450.00
	ORLANDO WATERSPORTS CO	11/02/2016	$1,955.34
	TEAM CONNECTIONS INC	11/04/2016	$197.25
	Amazon.com	11/04/2016	$133.05
	TECHNOGYM USA	11/04/2016	$2,275.00
	REGATTACENTRAL	11/09/2016	$1,112.50
	FAYA CORPORATION	11/29/2016	$85.99
			$6,209.13
FEDELIA CHAPMAN	CRUCIAL.COM	11/16/2016	$135.61
	CRUCIAL.COM	11/16/2016	$135.61
			$271.22
FRANCES C WELCH	APL ITUNES.COM/BILL	11/28/2016	$0.99
			$0.99
FRANK BUDD	PAPERCLIP COMMUNICATIONS	10/31/2016	$389.00
	SP SMH SHOP	11/28/2016	$550.00
			$939.00
FRANK HEFNER	AMAZON MKTPLACE PMTS	10/31/2016	$32.72
	AMAZON MKTPLACE PMTS	10/31/2016	$14.75
	AMAZON MKTPLACE PMTS	10/31/2016	$14.52
	AMAZON MKTPLACE PMTS	11/06/2016	$33.98
	Audible	11/07/2016	$14.95
			$110.92
GABRIELA PESCHIERA	STA TRAVEL INC 210	11/01/2016	$250.00
	STA TRAVEL INC 210	11/01/2016	$200.00
	CAPITAL VIEW	11/01/2016	$1,432.00
	CAPITAL VIEW	11/01/2016	$358.00
	COF MAIL SERVICES	11/16/2016	$22.95
	JURYS INNS CHRISTCHURCH	11/17/2016	$2,547.61
	SOUTHWES 5262391072698	11/17/2016	$4,131.20
			$8,941.76
GABRIELLE PRINCIPE	HARRIS TEETER #0385	11/01/2016	$25.24
			$25.24
GARRETT MILLIKEN	SINCLAIR INC	11/23/2016	$233.06
	MOSTLY MINNOWS	11/29/2016	$31.93
			$264.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA INABINET	BESTHOLIDAYCARDS.C	11/23/2016	$358.00
			$358.00
GLENNA MAGEE	OFFICEMAX CT IN#200730	11/01/2016	$74.18
	APPALACHIAN SPRINGS	11/02/2016	$71.82
			$146.00
GREG FISHER	QUENCH USA INC	11/01/2016	$45.57
	ZHIK	11/02/2016	$264.80
	WEST MARINE #1258	11/08/2016	$70.24
	HARRIS TEETER #0019	11/10/2016	$126.62
	HARRIS TEETER #0019	11/12/2016	$80.64
	STAPLES 00108266	11/11/2016	$38.80
	HARRIS TEETER #0019	11/11/2016	$117.23
	SELDEN MAST INC (MOTO)	11/16/2016	$105.22
	CTC CONSTANTCONTACT.COM	11/23/2016	$45.00
	ACCENT FRAMING & GALLERY	11/29/2016	$255.00
			$1,149.12
HALL WEST	THE UPS STORE #2386	11/01/2016	$112.52
			$112.52
HANNAH BURNETT	DIAMOND SPRINGS WATER	11/02/2016	$43.62
	LINKEDIN-303 4595224	11/14/2016	$287.88
	3 STAR ENTERPRISES, LLC	11/15/2016	$90.06
	IN PALMETTO AWARDS	11/21/2016	$21.25
	LANDS END BUS OUTFITTERS	11/23/2016	$69.35
			$512.16
HANNAH SWANSON	AMAZON MKTPLACE PMTS	10/31/2016	$47.21
	GOTOCITRIX.COM	11/02/2016	$377.58
	AMAZON MKTPLACE PMTS	11/05/2016	$2.72
	IN SHRED WITH US	11/08/2016	$30.00
	AMAZON MKTPLACE PMTS	11/12/2016	$5.37
	3 STAR ENTERPRISES, LLC	11/14/2016	$21.43
	AMAZON MKTPLACE PMTS	11/19/2016	$11.16
	Amazon.com	11/23/2016	$47.80
	SMITH RUBBER STAMP & SEAL	11/29/2016	$24.81
			$568.08
HARRIET MAZYCK	STAPLES DIRECT	11/03/2016	$27.11
	EAST BAY DELI III	11/10/2016	$129.14
			$156.25
HEATHER CHIPLEY	CVS/PHARMACY #01039	11/09/2016	$30.55
	IN DISH AND DESIGN CATER	11/10/2016	$117.24
	AmazonPrime Membership	11/13/2016	$107.42
			$255.21
JACK POWELL JR.	BSN SPORT SUPPLY GROUP	11/16/2016	$375.39
			$375.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BENNETT	AMAZON.COM AMZN.COM/BILL	11/05/2016	$199.52
			$199.52
JAMES BOWRING	DOMINO'S 5659	11/05/2016	$22.61
	Amazon.com	11/11/2016	$858.77
	AMAZON MKTPLACE PMTS	11/18/2016	$22.99
	AMAZON.COM AMZN.COM/BILL	11/22/2016	$82.02
			$986.39
JAMES FUTRELL	DAVID AYRES LOW COUNTR	11/18/2016	$1,217.97
	PAYPAL EGOLFINSTRU	11/26/2016	$158.83
	EYELINE GOLF TOOLS	11/26/2016	$179.80
	IN J & P OUTFITTERS	11/25/2016	$1,209.00
			$2,765.60
JAMES RAVENEL IV	SpeeDee Oil Change, James	11/09/2016	$48.42
	HORST WHOLESALE FLORIST	11/14/2016	$32.00
	CVS/PHARMACY #01039	11/28/2016	$8.12
			$88.54
JAROD CHARZEWSKI	PAYPAL KLI321	11/02/2016	$33.70
	PAYPAL JUDIEBACON	11/02/2016	$11.80
	WW GRAINGER	11/03/2016	$116.84
	HUGHES LUMBER & BUILDI	11/04/2016	$51.40
	AMAZON MKTPLACE PMTS	11/10/2016	$31.99
	PAYPAL SEARSHOLDIN	11/26/2016	$165.44
	EAS THE EASTWOOD COMPA	11/28/2016	$179.99
			$591.16
JASON KEPNER	AMERICAN VOLLEYBALL CO	11/22/2016	$355.00
			$355.00
JEFF WHITFIELD	BEST BUY 00005173	11/02/2016	$10.84
	BIG LOTS STORES - #5139	11/02/2016	$9.77
	BEST BUY 00005173	11/03/2016	$20.61
	THE SPORTSMANS SHOP INC	11/08/2016	$13.00
	RAWLINGS-UNIFORM SELEC	11/22/2016	$167.87
	LOWES #00497	11/29/2016	$20.05
			$242.14
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	11/01/2016	$118.50
	TFS FISHERSCI ECOM ATL	11/01/2016	$265.48
	VWR INTERNATIONAL INC	11/02/2016	$36.29
	PAPA JOHN'S #03756	11/01/2016	$360.59
	OFFICEMAX CT IN#205120	11/01/2016	$246.10
	AMAZON MKTPLACE PMTS	11/01/2016	$28.06
	VWR INTERNATIONAL INC	11/02/2016	$430.30
	TFS FISHERSCI ECOM ATL	11/02/2016	$119.35
	PRAXAIR DIST US #993	11/01/2016	$156.55
	VWR INTERNATIONAL INC	11/04/2016	$515.71
	AMAZON.COM AMZN.COM/BILL	11/03/2016	$107.52

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	AMAZON MKTPLACE PMTS	11/03/2016	$24.97
	AMAZON MKTPLACE PMTS	11/03/2016	$22.47
	VWR INTERNATIONAL INC	11/04/2016	$34.44
	TFS THERMOELECTRONNORT	11/03/2016	$7.84
	TFS THERMOELECTRONNORT	11/03/2016	$102.24
	TFS FISHERSCI ECOM ATL	11/05/2016	$143.62
	TFS FISHERSCI ECOM ATL	11/04/2016	$28.11
	PRAXAIR DISTRIBUTION I	11/05/2016	$1,212.32
	TFS FISHERSCI ECOM ATL	11/04/2016	$41.51
	AGILENTTECHNOLOGIES	11/04/2016	$98.95
	PAPA JOHN'S #03756	11/04/2016	$73.48
	AMAZON MKTPLACE PMTS	11/07/2016	$574.49
	TFS FISHERSCI ECOM ATL	11/08/2016	$35.16
	VWR INTERNATIONAL INC	11/09/2016	$41.37
	VWR INTERNATIONAL INC	11/09/2016	$213.07
	TFS THERMOELECTRONNORT	11/08/2016	$3.32
	SURVEYMONKEY.COM	11/09/2016	$300.00
	TFS FISHERSCI ECOM ATL	11/09/2016	$297.31
	VWR INTERNATIONAL INC	11/10/2016	$83.96
	PRAXAIR DIST US #993	11/09/2016	$134.92
	TFS FISHERSCI ECOM ATL	11/10/2016	$90.11
	PRAXAIR DISTRIBUTION I	11/12/2016	$1,158.31
	UNIV FL ONLINE PMNT	11/14/2016	$121.25
	TFS FISHERSCI ECOM ATL	11/16/2016	$39.73
	PRAXAIR DIST US #993	11/16/2016	$112.33
	TFS FISHERSCI ECOM ATL	11/17/2016	$289.82
	TFS FISHERSCI ECOM ATL	11/17/2016	$59.05
	OFFICEMAX CT IN#367518	11/18/2016	$178.60
	HETEROCYCLES	11/01/2016	$327.96
	GOVCNCTN	11/19/2016	$178.82
	PRAXAIR DISTRIBUTION I	11/19/2016	$1,211.50
	VWR INTERNATIONAL INC	11/22/2016	$381.21
	VWR INTERNATIONAL INC	11/22/2016	$21.74
	SANTA CRUZ BIOTECHNOLOGY	11/22/2016	$216.90
	PRAXAIR DIST US #993	11/23/2016	$95.83
	PRAXAIR DISTRIBUTION I	11/24/2016	$1,153.76
	TFS FISHERSCI ECOM ATL	11/24/2016	$138.74
	TFS FISHERSCI ECOM ATL	11/24/2016	$60.08
	TFS FISHERSCI ECOM ATL	11/26/2016	$54.21
	WHOLESALE INDUSTRIAL ELEC	11/28/2016	$32.57
	SANTA CRUZ BIOTECHNOLOGY	11/29/2016	$97.60
			$11,878.12
JENNIFER STEVENS	DIAMOND SPRINGS WATER	10/31/2016	$68.97
	VZWRLSS PRPAY AUTOPAY	11/05/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	11/25/2016	$30.00
			$128.97

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MCMAHAN	STAPLES 00115832	11/11/2016	$7.91
	STAPLS6921101931000	11/12/2016	$32.54
			$40.45
JESSICA RODGERS	JASON'S JUMP CASTLES	10/30/2016	$547.60
	SQ SUSAN FEDOR DES	11/01/2016	$150.00
	SQ SUSAN FEDOR DES	11/07/2016	$175.00
	SNAPCHAT INCGEOFILTER	11/08/2016	$41.17
	SNAPCHAT INCGEOFILTER	11/08/2016	$290.42
	OPENTIP.COM	11/07/2016	$872.39
	DUNKIN #351864 Q35	11/09/2016	$234.54
	ARTIST & CRAFTSMAN CSNSC	11/10/2016	$36.91
	TWITTER ADVERTISING	11/13/2016	$100.00
	SQ SUSAN FEDOR DES	11/14/2016	$175.00
	CHARLESTON DOWNTOWN	11/14/2016	$397.06
	4AllPromos	11/15/2016	$404.51
	ARTIST & CRAFTSMAN CSNSC	11/27/2016	$11.39
	SQ SUSAN FEDOR DES	11/28/2016	$175.00
	SNAPCHAT INCGEOFILTER	11/29/2016	$317.16
	SNAPCHAT INCGEOFILTER	11/29/2016	$41.93
			$3,970.08
JILL CALDWELL	AMAZON MKTPLACE PMTS	10/31/2016	$39.94
	KING OF POPS CHS	10/31/2016	$1,003.63
	AMAZON MKTPLACE PMTS	10/31/2016	$6.99
	SQ ALL FIRED UP ST	11/01/2016	$1,249.00
	Amazon.com	11/01/2016	$87.90
	AMAZON MKTPLACE PMTS	11/01/2016	$43.96
	AMAZON MKTPLACE PMTS	11/01/2016	$63.92
	CUSTOMINK LLC	11/02/2016	$406.22
	CUSTOMINK LLC	11/02/2016	$285.20
	AMAZON MKTPLACE PMTS	11/02/2016	$8.13
	AMAZON MKTPLACE PMTS	11/02/2016	$242.95
	CVS/PHARMACY #01039	11/03/2016	$10.08
	CVS/PHARMACY #01039	11/04/2016	$161.90
	Amazon.com	11/07/2016	$54.24
	SQ KARSON PHOTOGRAPHY LL	11/09/2016	$517.50
	NORTH CHARLESTON COLIS	11/09/2016	$1,890.00
	WAL-MART #1359	11/11/2016	$74.34
	HOBBY LOBBY #713	11/10/2016	$531.68
	AMAZON MKTPLACE PMTS	11/29/2016	$70.49
	FEAR NO EASEL	11/29/2016	$1,083.60
	AMAZON MKTPLACE PMTS	11/29/2016	$4.59
	CVS/PHARMACY #01039	11/29/2016	$3.84
			$7,840.10
JILL CONWAY	BI-LO GROCERY #5286	11/18/2016	$17.91
			$17.91

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Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN CLAYTON	DIAMOND SPRINGS WATER	11/17/2016	$27.13
			$27.13
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	11/01/2016	$40.75
	DIAMOND SPRINGS WATER	11/17/2016	$40.74
			$81.49
JOANNA ALLEN	ALLIANCE SUPPLY	11/02/2016	$206.03
	PAPERLESS POST	11/16/2016	$28.00
			$234.03
JODI RUPP	WAL-MART #2348	11/02/2016	$69.95
	AMAZON MKTPLACE PMTS	11/11/2016	$53.97
			$123.92
JOHN BRUNER	WSG WILSON SPTG GDS	11/01/2016	$412.46
	FROMUTH TENNIS	11/09/2016	$772.75
	ACT IntercollegiateTen	11/11/2016	$125.00
	WAL-MART #0632	11/11/2016	$29.22
	HARRIS TEETER #0019	11/13/2016	$12.16
	BSN SPORT SUPPLY GROUP	11/28/2016	$511.75
			$1,863.34
JOHN INMAN	UPTODATE SUBSCRIPTION	11/16/2016	$541.42
	UPTODATE SUBSCRIPTION	11/23/2016	$541.42
			$1,082.84
JON HAKKILA	TACO BOY FOLLY BEACH	11/04/2016	$159.12
	DIAMOND SPRINGS WATER	11/07/2016	$16.82
	CUSTOMINK LLC	11/18/2016	$137.50
	CUSTOMINK LLC	11/18/2016	$558.22
	VELOCITY AIRSPORTS - E	11/19/2016	$165.00
	D ALLESANDROS PIZZA	11/18/2016	$99.45
	ETS This is the produc	11/23/2016	$115.50
			$1,251.61
JONATHAN HEINEN	FEDEX 880126489649	11/03/2016	$45.44
	PP FACEBOOK	11/17/2016	$750.43
			$795.87
JOSEPH TATE	CVS/PHARMACY #01039	11/02/2016	$4.75
	CVS/PHARMACY #01039	11/03/2016	$4.55
	STAPLES 00115832	11/03/2016	$32.47
	CVS/PHARMACY #01039	11/15/2016	$4.75
	CVS/PHARMACY #01039	11/15/2016	$12.13
	CVS/PHARMACY #01039	11/29/2016	$4.75
			$63.40
JOSHUA WILLIAMS	SKILLPATH NATIONAL	11/17/2016	$39.48
	OFFICEMAX CT IN#363184	11/18/2016	$117.62
			$157.10
JULIE SWANSON	PRUFROCK PRESS BOOK MAGAZ	11/02/2016	$175.78

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JULIE SWANSON	KENDALL HUNT PUBLISHING	11/02/2016	$248.31
	THE READING WAREHOUSE	11/08/2016	$102.28
	PRUFROCK PRESS BOOK MAGAZ	11/11/2016	$175.78
			$702.15
KAREN EIPPERT	PARTY CITY 0182	11/03/2016	$12.95
	PRIVATE I PRINT PROMOTION	11/22/2016	$91.14
			$104.09
KAREN HAUSCHILD	IKEA CHARLOTTE	11/05/2016	$13.93
	DIAMOND SPRINGS WATER	11/29/2016	$53.11
			$67.04
KAREN SALEM	PERSONALIZED PAPER STORE	11/02/2016	$221.50
	Amazon.com	11/03/2016	$18.04
	AMAZON MKTPLACE PMTS	11/09/2016	$42.03
			$281.57
KASEY BEARD	AMAZON MKTPLACE PMTS	11/05/2016	$25.77
	Amazon.com	11/06/2016	$34.50
	AMAZON MKTPLACE PMTS	11/05/2016	$15.30
	AMAZON MKTPLACE PMTS	11/17/2016	$31.49
	AMAZON MKTPLACE PMTS	11/18/2016	$21.84
	AMAZON MKTPLACE PMTS	11/18/2016	$28.84
	Amazon.com	11/21/2016	$179.00
			$336.74
KATE KENNEY-NEWHARD	OFFICEMAX CT IN#262895	11/08/2016	$23.04
	NY TIMES NATL SALES	11/21/2016	$15.00
			$38.04
KATELYN BISHOP	BI-LO GROCERY #5726	11/06/2016	$32.39
	WALGREENS #15512	11/05/2016	$6.53
	TARGET 00018291	11/04/2016	$21.69
	SQ CHARLESTON LIFE	11/10/2016	$140.00
	WALGREENS #15512	11/12/2016	$61.58
	BI-LO GROCERY #5726	11/16/2016	$254.37
	BI-LO GROCERY #5726	11/17/2016	$121.44
	STAPLES 00116624	11/19/2016	$16.04
			$654.04
KATHARINE CAPARISOS	FACEBK 5T4FMANNG2	10/31/2016	$626.19
	WUFOO.COM/CHARGE	11/13/2016	$14.95
	GOOGLE ADWS7935376906	11/18/2016	$500.00
	FACEBK HPGE3BSMG2	11/21/2016	$743.87
	FACEBK KPGE3BSMG2	11/21/2016	$6.18
			$1,891.19
KATHRYN MONK	COUNTRYMAX FARMING	10/31/2016	$66.86
	WALMART.COM 8009666546	11/01/2016	$113.50
	AMAZON.COM AMZN.COM/BILL	11/10/2016	$152.87
	Amazon.com	11/13/2016	$86.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN MONK	AMAZON.COM AMZN.COM/BILL	11/13/2016	$62.64
	AIRGAS SOUTH	11/17/2016	$119.78
	Mechanical Turk	11/18/2016	$1,000.00
			$1,601.99
KAYLEE LASS	DIAMOND SPRINGS WATER	11/02/2016	$41.78
	AMAZON MKTPLACE PMTS	11/02/2016	$29.99
	AMAZON MKTPLACE PMTS	11/03/2016	$67.41
	CHARLESTON SIGN & BANN	11/04/2016	$863.58
	HUGHES LUMBER & BUILDI	11/04/2016	$268.20
	AMAZON MKTPLACE PMTS	11/11/2016	$19.99
	FEDEX 91706996	11/11/2016	$231.99
	APPLE STORE #R318	11/16/2016	$31.47
	AMAZON MKTPLACE PMTS	11/17/2016	$49.16
	DIAMOND SPRINGS WATER	11/28/2016	$30.92
			$1,634.49
KEITH WIGGANS	HARRIS TEETER #0019	11/04/2016	$60.32
	NATIONAL SOCCER COACHES A	11/09/2016	$425.00
	WAL-MART #3420	11/11/2016	$11.85
			$497.17
KENNETH GREENE	CITADEL POST OFFICE	11/01/2016	$611.00
	ENDICIA.COM	11/04/2016	$10.00
	ENDICIA.COM	11/04/2016	$500.00
	DIAMOND SPRINGS WATER	11/09/2016	$59.74
	FEDEX 91709797	11/10/2016	$465.28
	ENDICIA.COM	11/14/2016	$1,000.00
	USPS PO 4514850240	11/14/2016	$470.00
	USPS PO 4514880242	11/18/2016	$1,880.00
	USPS PO 4514880242	11/18/2016	$37.60
	ENDICIA.COM	11/28/2016	$1,000.00
			$6,033.62
KEVIN KEENAN	CVS/PHARMACY #01039	11/03/2016	$2.03
	CVS/PHARMACY #01039	11/15/2016	$6.09
			$8.12
KEYANA CORDANO	D J WALL-ST-JOURNAL	11/15/2016	$28.99
			$28.99
KIMBERLY GAILLIARD	DIAMOND SPRINGS WATER	11/01/2016	$10.86
	SHORTRUNPOSTERS.COM	11/09/2016	$79.03
	SHORTRUNPOSTERS.COM	11/11/2016	$79.03
	SHORTRUNPOSTERS.COM	11/15/2016	$84.03
	OTC BRANDS, INC.	11/16/2016	$46.81
	SHORTRUNPOSTERS.COM	11/18/2016	$74.03
	COSTCO WHSE #0360	11/22/2016	$212.18
	MICHAELS STORES 1241	11/22/2016	$117.37
	TARGET 00013912	11/22/2016	$128.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY GAILLIARD	HARRIS TEETER #0277	11/28/2016	$39.14
			$870.51
KIMBERLY GERTNER	DIAMOND SPRINGS WATER	11/23/2016	$25.23
	DIAMOND SPRINGS WATER	11/29/2016	$5.43
			$30.66
KIMBERLY REETZ	WALGREENS #15512	11/03/2016	$22.92
	Amazon.com	11/07/2016	$60.88
	3 STAR ENTERPRISES, LLC	11/14/2016	$53.17
	OFFICEMAX CT IN#380126	11/19/2016	$70.31
	OFFICEMAX CT IN#408670	11/23/2016	$92.64
	AMSTERDAM PRNT & LITHO	11/29/2016	$569.20
			$869.12
KRISTIN WICHMANN	NCOBPS	10/31/2016	$250.00
	DIAMOND SPRINGS WATER	11/01/2016	$20.05
	CVS/PHARMACY #01039	11/01/2016	$1.70
	CANVA.COM	11/01/2016	$1.00
	MELLOW MUSHROOM CHARLE	11/02/2016	$170.64
	AMAZON.COM AMZN.COM/BILL	11/04/2016	$30.82
			$474.21
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	11/07/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	11/08/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	11/08/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	11/10/2016	$30.00
			$120.00
LATOYA HARRIS	AMAZON MKTPLACE PMTS	11/07/2016	$185.23
	AMAZON MKTPLACE PMTS	11/08/2016	$70.64
	SHRED-IT USA LLC	11/17/2016	$36.57
	DIAMOND SPRINGS WATER	11/17/2016	$5.43
			$297.87
LAURA MOSES	OFFICEMAX CT IN#258324	11/05/2016	$195.64
	Amazon.com	11/09/2016	$16.67
	MODERN LANGUAGE ASSOCI	11/15/2016	$656.00
	INTERFOLIO, INC.	11/28/2016	$19.00
	LANGUAGE TESTING INTER	11/29/2016	$480.00
	AMAZON MKTPLACE PMTS	11/30/2016	$27.98
			$1,395.29
LAVERNE GREEN	KICKIN CHICKN KNG TOGO	10/31/2016	$30.91
	KICKIN CHICKN KNG TOGO	11/01/2016	$56.07
	KICKIN CHICKN KNG TOGO	11/02/2016	$55.71
	KICKIN CHICKN KNG TOGO	11/03/2016	$39.14
	PERSIMMON CAFE	11/04/2016	$30.23
	CAROLINA ALE HOUSE CHARLE	11/08/2016	$300.55
	WILD BLUE ROPES	11/09/2016	$339.00
	CHILLYBEARS INC.	11/11/2016	$269.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE GREEN	AMAZON MKTPLACE PMTS	11/12/2016	$1.99
	AMAZON MKTPLACE PMTS	11/12/2016	$7.56
	AMAZON MKTPLACE PMTS	11/11/2016	$4.09
	AMAZON MKTPLACE PMTS	11/11/2016	$7.89
	AMAZON MKTPLACE PMTS	11/15/2016	$19.88
	CVS/PHARMACY #01039	11/15/2016	$14.93
	AMAZON.COM AMZN.COM/BILL	11/16/2016	$22.64
	SURVEYMONKEY.COM	11/16/2016	$26.00
	AMAZON MKTPLACE PMTS	11/16/2016	$115.21
	ACUI	11/17/2016	$752.75
	THE ALLEY	11/17/2016	$140.00
	REGAL GROUP SALES	11/18/2016	$183.75
	CUSTOMINK LLC	11/21/2016	$462.60
	4IMPRINT	11/22/2016	$222.55
	ESCAPE IN 60	11/28/2016	$211.68
	DANCESAFE	11/29/2016	$72.84
			$3,387.69
LINDA KALAFATIS	VFLEX TECHNOLOGIES INC	11/02/2016	$1,200.00
	CAROLINA SASH AND SEW LLC	11/16/2016	$300.75
			$1,500.75
LINDA MCCLENAGHAN	WWW.ISTOCK.COM	11/16/2016	$440.00
			$440.00
LISA CALVERT	LANDS END BUS OUTFITTERS	11/28/2016	$270.00
			$270.00
LISA CHRISTIAN	AMAZON MKTPLACE PMTS	11/16/2016	$19.23
	Amazon.com	11/17/2016	$33.44
	Amazon.com	11/20/2016	$86.70
			$139.37
LOUIS BURNETT	AIRGAS SOUTH	11/01/2016	$16.14
			$16.14
LYNNE FORD	Amazon.com	11/05/2016	$25.60
	Amazon.com	11/09/2016	$33.64
			$59.24
MALERIE SUESS	DIAMOND SPRINGS WATER	11/01/2016	$8.87
			$8.87
MARCELLA GRAY	Dropbox 48KW8VVW4DXT	10/31/2016	$99.00
	Amazon.com	11/03/2016	$205.70
	ADY SoundCloud	11/05/2016	$135.00
	AMAZON MKTPLACE PMTS	11/10/2016	$185.19
	BestBuyCom792184003792	11/10/2016	$161.65
	PAYPAL WINTRANS	11/14/2016	$1,574.00
	GOTOCITRIX.COM	11/14/2016	$39.06
	WWW.WOLFRAMALPHA.COM	11/15/2016	$57.00
	SERVICESCAPE.COM	11/15/2016	$500.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA GRAY	OFFICEMAX CT IN#340400	11/16/2016	$36.02
	OFFICEMAX CT IN#351007	11/17/2016	$83.15
	AMAZON MKTPLACE PMTS	11/22/2016	$190.29
	AMAZON MKTPLACE PMTS	11/22/2016	$165.85
	AMAZON MKTPLACE PMTS	11/23/2016	$51.92
	AMAZON MKTPLACE PMTS	11/25/2016	$16.48
	AMAZON MKTPLACE PMTS	11/25/2016	$64.02
			$3,564.33
MARCIA MOORE	LEARNQUEST USA	11/01/2016	$628.20
			$628.20
MARCIA WHITE	DRI VMWARE	11/29/2016	$37.49
			$37.49
MARIA ALFIERIS	DIAMOND SPRINGS WATER	11/01/2016	$30.66
			$30.66
MARIA PHILPOT	DIAMOND SPRINGS WATER	11/07/2016	$40.75
	ABET, INC.	11/16/2016	$1,393.88
	AMAZON MKTPLACE PMTS	11/20/2016	$17.83
			$1,452.46
MARIANNE PERRY	APPALACHIAN SPRINGS	11/01/2016	$37.98
	OFFICEMAX CT IN#244153	11/03/2016	$33.14
	OFFICEMAX CT IN#494556	11/03/2016	$5.99
	OFFICEMAX CT IN#325782	11/15/2016	$50.53
	MATH ASSOC AMERICA	11/17/2016	$46.25
	MATH ASSOC AMERICA	11/17/2016	$46.25
	3 STAR ENTERPRISES, LLC	11/21/2016	$21.43
	ONTIMESUPPLIES.COM OFF	11/28/2016	$15.28
	CRUCIAL.COM	11/30/2016	$93.78
			$350.63
MARIE L OLEKSIAK	SOUTHEASTERN THEATRE CONF	11/01/2016	$233.00
	USITT	11/11/2016	$350.00
	HARRIS TEETER #0277	11/11/2016	$41.54
	UTRECHT ART 8004471892	11/12/2016	$300.94
	TCG	11/11/2016	$600.00
	BestBuyCom792299047007	11/15/2016	$135.60
	TRADER JOE'S #752 QPS	11/17/2016	$65.27
	AMAZON.COM AMZN.COM/BILL	11/17/2016	$56.28
	TCG	11/18/2016	$350.00
	BestBuyCom792474005539	11/18/2016	$423.13
			$2,555.76
MARILEE SMITH	COSTCO WHSE #0360	11/02/2016	$262.75
	PARTY PLAN IT	11/01/2016	$81.80
	STAPLES 00108266	11/01/2016	$42.05
	HARRIS TEETER #0277	11/04/2016	$8.08
	HARRIS TEETER #0019	11/04/2016	$35.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$430.50
MARILYN P WILSON	CVS/PHARMACY #01039	11/18/2016	$3.03
	HARRIS TEETER #0277	11/18/2016	$14.19
			$17.22
MARK BERRY	ENVELOPES.COM	11/01/2016	$5.40
	PAYPAL AKOON1	11/03/2016	$750.00
	HIGHEREDJOBS.COM	11/07/2016	$275.00
	Dropbox 9SSNJV3JTMY7	11/07/2016	$99.00
	PAYPAL MAHMUDURRAH	11/09/2016	$43.20
	LINKEDIN-302 5477134	11/09/2016	$199.00
	CASE	11/10/2016	$80.00
	CASE	11/11/2016	$80.00
	LANE PRESS	11/16/2016	$378.69
	ISSUU	11/21/2016	$19.00
			$1,929.29
MARK SLOAN	DONORSNAP	11/01/2016	$60.00
	SILKCARDS PRINTING	11/07/2016	$153.00
	AT&T DATA	11/06/2016	$30.00
	CTC CONSTANTCONTACT.COM	11/14/2016	$195.00
	Amazon.com	11/20/2016	$48.83
	AMAZON MKTPLACE PMTS	11/22/2016	$45.93
	AMAZON MKTPLACE PMTS	11/22/2016	$249.48
	AMAZON.COM AMZN.COM/BILL	11/23/2016	$37.36
	AMAZON MKTPLACE PMTS	11/24/2016	$41.58
	AMAZON MKTPLACE PMTS	11/23/2016	$49.94
	AMAZON.COM AMZN.COM/BILL	11/25/2016	$165.49
	BAR CODE GRAPHICS-QC	11/29/2016	$55.00
			$1,131.61
MARLENE NAVOR	CUPCAKE	10/31/2016	$83.87
	B&H PHOTO MOTO	11/08/2016	$584.22
	PAYPAL CALLYG14	11/09/2016	$450.00
	Dropbox K112TZVW6Q11	11/13/2016	$9.99
	TELEMETRICS INC.	11/11/2016	$446.29
	OFFICE DEPOT #2002	11/13/2016	$312.13
	OFFICE DEPOT #3357	11/14/2016	$274.76
	OFFICE DEPOT #3357	11/14/2016	$10.77
			$2,172.03
MARY ANN HARTSHORN	KRISPY KREME #531	11/11/2016	$103.60
	WINTHROP UNIVERSITY	11/14/2016	$250.00
	KEURIG GREEN MOUNTAIN	11/15/2016	$62.84
	WM SUPERCENTER #2348	11/19/2016	$175.91
	HILTON GRDN INN CHARL F&B	11/19/2016	$49.56
	WAL-MART #0632	11/22/2016	$45.88
	WM SUPERCENTER #632	11/27/2016	$17.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$705.30
MARY J JONES	MAGNA PUBLICATIONS, INC	10/31/2016	$330.00
	STAPLES DIRECT	11/02/2016	$110.30
	DIAMOND SPRINGS WATER	11/09/2016	$13.02
	DIAMOND SPRINGS WATER	11/11/2016	$13.02
			$466.34
MARY MOSER	NY TIMES NATL SALES	11/14/2016	$15.00
			$15.00
MATTHEW BRAEUER	HONEY STINGER	11/04/2016	$5.25
	HONEY STINGER	11/04/2016	$263.56
	OCONNOR INC	11/09/2016	$294.50
	OCONNOR INC	11/09/2016	$125.00
	BSN SPORT SUPPLY GROUP	11/09/2016	$363.38
	PAYPAL RADAR HOOPS	11/11/2016	$395.00
	COLLOFCHAR 4210	11/11/2016	$21.66
	BSN SPORT SUPPLY GROUP	11/16/2016	$507.69
	FAST MODEL	11/16/2016	$1,500.00
	WALGREENS #15512	11/18/2016	$15.15
	BSN SPORT SUPPLY GROUP	11/18/2016	$446.30
	BSN SPORT SUPPLY GROUP	11/18/2016	$315.33
			$4,252.82
MEGAN SIMMONS	AMAZON MKTPLACE PMTS	11/04/2016	$28.04
			$28.04
MELANIE GREENE	ALL AMERICAN AWARDS INC	11/10/2016	$31.37
			$31.37
MELANTHA ARDREY	DOLLAR TREE	11/20/2016	$39.06
	HARRIS TEETER #0277	11/18/2016	$37.96
	MICHAELS STORES 1060	11/20/2016	$124.61
	HARRIS TEETER #0277	11/29/2016	$85.47
			$287.10
MELINDA COLEMAN	FOOD LION #0933	11/02/2016	$8.71
			$8.71
MELISSA INGERSOLL	FACEBK UHGJ4B29L2	11/13/2016	$50.63
	FACEBK 9UMQRAS9L2	11/12/2016	$26.06
	FACEBK XPT94BS8L2	11/19/2016	$74.02
	VISTAPR VistaPrint.com	11/18/2016	$36.21
	FACEBK VPT94BS8L2	11/19/2016	$177.52
	FACEBK EN8V5BJ9L2	11/27/2016	$240.55
	FACEBK CN8V5BJ9L2	11/27/2016	$259.70
			$864.69
MELISSA KORZECKE	VWR INTERNATIONAL INC	11/01/2016	$177.85
	B&H PHOTO, 800-606-6969	11/01/2016	$324.95
	AMAZON MKTPLACE PMTS	11/02/2016	$31.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	QIAGEN INC	11/01/2016	$347.30
	AMAZON.COM AMZN.COM/BILL	11/01/2016	$26.46
	CAROLINA BIOLOGIC SUPPLY	11/02/2016	$139.95
	AMAZON MKTPLACE PMTS	11/03/2016	$340.19
	PUBLIX #1120	11/02/2016	$129.30
	CHICAGO BOOKS & JOU	11/02/2016	$56.00
	BioQuip Products Inc	10/19/2016	$1,344.29
	PRAXAIR DISTRIBUTION I	11/05/2016	$116.51
	PRAXAIR DISTRIBUTION I	11/05/2016	$26.05
	VWR INTERNATIONAL INC	11/05/2016	$177.85
	CAROLINA BIOLOGIC SUPPLY	11/07/2016	$94.40
	AIRGAS SOUTH	11/10/2016	$53.63
	CAROLINA BIOLOGIC SUPPLY	11/10/2016	$500.35
	Amazon.com	11/10/2016	$15.49
	AMAZON MKTPLACE PMTS	11/11/2016	$11.13
	AMAZON MKTPLACE PMTS	11/11/2016	$39.11
	AMAZON MKTPLACE PMTS	11/13/2016	$119.94
	FEDEX 22395677	11/11/2016	$39.71
	LOWES #00907	11/11/2016	$70.52
	YOURMEMBER-CAREERS	11/14/2016	$332.50
	PAYPAL CHRONICLEHI	11/14/2016	$470.00
	LOWES #00907	11/15/2016	$32.49
	DNH GODADDY.COM	11/15/2016	$215.76
	VWR INTERNATIONAL INC	11/16/2016	$229.28
	AMAZON MKTPLACE PMTS	11/16/2016	$50.21
	AAAS/SCIENCE	11/14/2016	$550.00
	PAYPAL ESA-ECOPHYS	11/15/2016	$250.00
	VWR INTERNATIONAL INC	11/16/2016	$114.49
	VWR INTERNATIONAL INC	11/16/2016	$681.26
	OFFICE DEPOT #1214	11/15/2016	$247.83
	VWR INTERNATIONAL INC	11/17/2016	$238.07
	ONLINE LABELS	11/16/2016	$312.10
	VWR INTERNATIONAL INC	11/17/2016	$419.89
	VWR INTERNATIONAL INC	11/17/2016	$309.21
	VWR INTERNATIONAL INC	11/17/2016	$149.38
	UPS 1ZGTC0750320017217	11/17/2016	$11.35
	BIOMARK	11/17/2016	$252.50
	STAPLES DIRECT	11/17/2016	$206.10
	VWR INTERNATIONAL INC	11/18/2016	$179.89
	VWR INTERNATIONAL INC	11/19/2016	$388.00
	VWR INTERNATIONAL INC	11/19/2016	$887.27
	STAPLES DIRECT	11/18/2016	$29.75
	VWR INTERNATIONAL INC	11/20/2016	$1,774.54
	REACH TECHNOLOGIES	11/21/2016	$117.96
	ONLINE LABELS	11/22/2016	$412.10
	VWR INTERNATIONAL INC	11/24/2016	$108.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	STERICYCLE	11/23/2016	$45.36
	STERICYCLE	11/23/2016	$250.83
	VWR INTERNATIONAL INC	11/24/2016	$120.39
	VWR INTERNATIONAL INC	11/24/2016	$170.79
			$13,740.81
MELISSA OCHAL	AEROSHIPPER LLC	11/14/2016	$461.94
			$461.94
MEREDITH JENKINSON	AMAZON MKTPLACE PMTS	11/03/2016	$28.88
	AMAZON MKTPLACE PMTS	11/05/2016	$139.83
	AMAZON MKTPLACE PMTS	11/08/2016	$20.97
	AMAZON MKTPLACE PMTS	11/10/2016	$236.00
	AMAZON MKTPLACE PMTS	11/11/2016	$29.12
	LOWES #00661	11/28/2016	$13.51
			$468.31
MICHAEL ADEYANJU	Dropbox M8FS5N4ZR21F	11/19/2016	$99.00
			$99.00
MICHAEL ANTOINE	ALL AMERICAN AWARDS INC	11/07/2016	$31.37
	AMAZON MKTPLACE PMTS	11/09/2016	$53.59
	3 STAR ENTERPRISES, LLC	11/17/2016	$26.58
	ALL AMERICAN AWARDS INC	11/28/2016	$11.94
			$123.48
MICHAEL DUNCAN	DIAMOND SPRINGS WATER	11/29/2016	$46.53
			$46.53
MICHAEL HEAGERTY	COLLOFCHAR 4210	11/01/2016	$68.05
	B&H PHOTO, 800-606-6969	11/02/2016	$496.95
	B&H PHOTO, 800-606-6969	11/09/2016	$1,598.89
	Dropbox N91GP2G3JVGS	11/09/2016	$99.00
	B&H PHOTO, 800-606-6969	11/11/2016	$1,555.84
	B&H PHOTO, 800-606-6969	11/17/2016	$838.93
	PAYPAL METTLE	11/28/2016	$141.75
			$4,799.41
MICHELLE BREW	BATTERIES PLUS	11/01/2016	$197.44
	Amazon.com	11/15/2016	$58.58
	AMAZON MKTPLACE PMTS	11/15/2016	$239.83
	AMAZON.COM AMZN.COM/BILL	11/17/2016	$61.59
	DUNCAN PARNELL CORPORAT	11/18/2016	$114.96
	Amazon.com	11/21/2016	$67.07
	TFS FISHERSCI ECOM ATL	11/23/2016	$107.29
	SAS-E INK	11/23/2016	$1,896.19
	Amazon.com	11/25/2016	$67.07
			$2,810.02
MICHELLE MCDOWELL	CAROLINA SCREEN PRINTER	11/21/2016	$403.39
			$403.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE VAN PARYS	FREESTYLE PHOTO	11/03/2016	$134.08
	B&H PHOTO, 800-606-6969	11/14/2016	$1,382.03
			$1,516.11
MILTON LANGLEY	WEST MARINE #1258	10/31/2016	$70.50
	LOWES #00661	11/09/2016	$54.62
	NAPA AUTO 0030274	11/10/2016	$157.34
	MYTARP	11/11/2016	$531.47
	ROYALL ACE HDWE	11/15/2016	$13.40
	SHARE CORPORATION	11/16/2016	$500.58
	PRECISION CYCLE	11/16/2016	$1,342.47
	NAPA AUTO 0030274	11/15/2016	$62.94
	SITEONE LANDSCAPE S	11/17/2016	$243.68
	NAPA AUTO 0030274	11/28/2016	$143.84
	IN POSSUMS EAST	11/28/2016	$303.58
			$3,424.42
MILTON SUMMERS	TRULUCK POOLS	11/01/2016	$519.37
	LOWES #00661	11/14/2016	$353.93
	ACME CONTROL 800-621-6	11/14/2016	$463.56
			$1,336.86
MONTREZ GREENE	HARRIS TEETER #0277	11/14/2016	$18.67
	HARRIS TEETER #0277	11/14/2016	$33.07
	HARRIS TEETER #0277	11/14/2016	$26.97
	HARRIS TEETER #0277	11/14/2016	$4.02
	HARRIS TEETER #0277	11/14/2016	$55.92
	HARRIS TEETER #0277	11/21/2016	$5.63
	HARRIS TEETER #0277	11/28/2016	$33.62
			$177.90
MOUNA DIBENEDETTO	WALGREENS #15512	11/01/2016	$5.41
	Hutto Refrigeration	11/29/2016	$390.00
			$395.41
NANCY PHELPS	GOPHER SPORT	11/01/2016	$2,154.11
	AMAZON MKTPLACE PMTS	11/06/2016	$1,432.46
	AMAZON MKTPLACE PMTS	11/06/2016	$270.00
	Amazon.com	11/04/2016	$43.35
	Amazon.com	11/06/2016	$130.00
	TFS FISHERSCI ECOM ATL	11/05/2016	$18.53
	AMAZON MKTPLACE PMTS	11/09/2016	$97.50
	AMAZON MKTPLACE PMTS	11/10/2016	$58.50
	AMAZON MKTPLACE PMTS	11/14/2016	$39.00
	AMAZON MKTPLACE PMTS	11/15/2016	$26.00
	AMAZON MKTPLACE PMTS	11/17/2016	$10.11
	OFFICEMAX CT IN#357849	11/17/2016	$58.03
	WWW.NEWEGG.COM	11/22/2016	$29.98
	AMAZON MKTPLACE PMTS	11/23/2016	$99.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$4,466.57
NANDINI MCCAULEY	CTC CONSTANTCONTACT.COM	11/16/2016	$95.00
			$95.00
NATALIE MCKNIGHT	TRIMARK STRATEGIC - KNOXV	11/02/2016	$567.44
	ANIXTER-PS #005H CHARLSTO	11/07/2016	$19.49
	ANIXTER-PS #005H CHARLSTO	11/07/2016	$1,003.52
	ACS INC	11/22/2016	$84.04
	POLLOCK FINANCIAL SERVICE	11/22/2016	$57.41
	DIAMOND SPRINGS WATER	11/29/2016	$5.43
			$1,737.33
NORA KRASOWSKI	KING STREET COOKIES	11/01/2016	$12.71
	CVS/PHARMACY #01039	11/17/2016	$28.59
			$41.30
NORMA LUDEN	DIAMOND SPRINGS WATER	11/09/2016	$22.46
	CAROLINA ALE HOUSE CHARLE	11/15/2016	$814.68
			$837.14
PADEENA KROECK	APAMEMBERDUESSUBS	10/31/2016	$137.00
	AMAZON MKTPLACE PMTS	11/02/2016	$60.07
	ADOBE SENDTRACK SUB	11/01/2016	$21.69
	AMAZON.COM AMZN.COM/BILL	11/03/2016	$67.76
	OFFICE DEPOT #1214	11/02/2016	$89.75
	OFFICE DEPOT #1214	11/02/2016	$104.03
	PP GOOGLE PLAY	11/08/2016	$4.99
	OFFICE DEPOT #1214	11/11/2016	$103.16
	OFFICE DEPOT #1214	11/10/2016	$73.76
	PP GOOGLE PLAY	11/12/2016	$0.99
	OFFICE DEPOT #1214	11/11/2016	$43.03
	AMAZON MKTPLACE PMTS	11/15/2016	$19.50
	OFFICE DEPOT #1214	11/16/2016	$54.24
	OFFICE DEPOT #1214	11/16/2016	$325.49
	OFFICE DEPOT #1170	11/18/2016	$81.36
	OFFICE DEPOT #1214	11/18/2016	$4.10
	FACEBK VIRTUAL GOODS	11/18/2016	$50.00
	OFFICE DEPOT #1214	11/19/2016	$267.98
	FACEBK J94J4BACR2	11/21/2016	$10.00
	FACEBK QVNHXASBR2	11/22/2016	$50.00
	PP GOOGLE PLAY	11/26/2016	$4.99
	PP GOOGLE PLAY	11/26/2016	$4.99
	PP GOOGLE PLAY	11/29/2016	$9.99
			$1,588.87
PAMELA MAULDIN	DIAMOND SPRINGS WATER	11/29/2016	$82.74
	PAYPAL SOUTHCAROLI	11/29/2016	$85.00
			$167.74
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	11/01/2016	$10.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PASANDRA DOUGANS	4IMPRINT	11/08/2016	$2,095.73
	WM SUPERCENTER #628	11/15/2016	$78.70
			$2,184.75
PATRICIA CLARK	OFFICEMAX CT IN#261701	11/04/2016	$45.96
	OFFICEMAX CT IN#269242	11/07/2016	$39.17
	OFFICEMAX CT IN#269037	11/07/2016	$121.52
	OFFICEMAX CT IN#268840	11/07/2016	$115.53
	OFFICEMAX CT IN#262614	11/07/2016	$84.95
	OFFICEMAX CT IN#363750	11/18/2016	$11.28
	OFFICEMAX CT IN#372505	11/18/2016	$115.39
	OFFICEMAX CT IN#418726	11/24/2016	$105.36
			$639.16
PATRICIA L SIMPSON	USPS 45148702429802428	10/31/2016	$14.96
	WM SUPERCENTER #1146	11/11/2016	$8.81
			$23.77
PATRICK FILLIPPA	DIAMOND SPRINGS WATER	11/29/2016	$57.18
			$57.18
PATY COWDEN	LOWES #00661	11/02/2016	$92.08
	AMERICAN DYNAMICS	11/04/2016	$663.61
	AM LEONARD	11/09/2016	$259.83
	HYAMS GARDEN AND ACCENTS	11/10/2016	$347.15
	LOWES #00661	11/10/2016	$60.65
	STAPLES 00115832	11/09/2016	$81.33
	CHURCH CREEK NURSERY I	11/10/2016	$318.23
	IN MARLBORO BULB COMPANY	11/14/2016	$713.90
	HYAMS GARDEN AND ACCENTS	11/16/2016	$125.16
	LOWES #00661	11/21/2016	$78.34
	CARDINAL TREE FARM LLC	11/28/2016	$359.00
			$3,099.28
PAUL ANDERSON	AMAZON MKTPLACE PMTS	11/21/2016	$157.92
			$157.92
PETER LEE	ROBERTS OXYGEN CO BR 00	11/01/2016	$242.50
	TFS FISHERSCI ECOM ATL	11/02/2016	$132.30
	STERLITECH CORP	11/02/2016	$524.81
	TFS FISHERSCI ECOM ATL	11/03/2016	$539.96
	TFS FISHERSCI ECOM ATL	11/03/2016	$335.56
	TFS FISHERSCI ECOM ATL	11/04/2016	$46.12
	LOWES #00661	11/05/2016	$17.56
	TFS FISHERSCI ECOM ATL	11/11/2016	$38.93
	TFS FISHERSCI ECOM ATL	11/22/2016	$116.79
	TFS FISHERSCI ECOM ATL	11/26/2016	$33.30
			$2,027.83
PETER MEIER	CROSBY`S FISH & SHRIMP CO	10/31/2016	$20.69
	PETCO COM 00069880	11/02/2016	$63.26

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PETER MEIER	LOWES #00661	11/03/2016	$47.71
	CHARLESTON RUBBER & GASKE	11/10/2016	$195.54
	INSTRUMART	11/15/2016	$1,634.00
	LOWES #00661	11/21/2016	$134.45
	HAY TIRE PROS - CH	11/28/2016	$853.59
	CARDINAL TREE FARM LLC	11/28/2016	$85.00
			$3,034.24
PHYLLIS GATES	ALL AMERICAN AWARDS INC	11/03/2016	$11.94
	OTC BRANDS, INC.	11/18/2016	$65.06
			$77.00
PHYLLIS JESTICE	HARRIS TEETER #456	11/11/2016	$91.11
	NC DEPT OF NAT & CULTRL	11/14/2016	$11.70
			$102.81
PRISCILLA HAYES	DIAMOND SPRINGS WATER	10/31/2016	$36.35
	SHRM MEMBER600588827	11/07/2016	$175.00
	3 STAR ENTERPRISES, LLC	11/18/2016	$316.67
			$528.02
RACHAEL MCNAMARA	FACEBK D9HDUAEQH2	10/31/2016	$10.00
	Amazon.com	11/26/2016	$18.39
	WAL-MART #0632	11/29/2016	$30.06
			$58.45
RANDY BEAVER	NFPA NATL FIRE PROTECT	11/21/2016	$315.00
			$315.00
RENA PROVO	OFFICEMAX CT IN#266866	11/08/2016	$594.11
			$594.11
RICK ZENDER	WM SUPERCENTER #1359	11/19/2016	$7.51
			$7.51
ROBERT D RICHARDSON	CDW GOVERNMENT	11/11/2016	$49.26
			$49.26
ROBIN LAROCQUE	GETTY IMAGES	11/15/2016	$99.00
			$99.00
ROCHELLE JOHNSON	PARTY CITY	10/30/2016	$38.00
	PARTY CITY	10/30/2016	$35.25
	WM SUPERCENTER #1359	10/31/2016	$14.49
	PUBLIX #472	11/01/2016	$250.15
	Amazon.com	11/11/2016	$17.33
			$355.22
ROGER BROWN	U-HAUL MOVING & STORAGE A	11/01/2016	$26.98
			$26.98
RON MENCHACA	MAILCHIMP	11/02/2016	$160.00
	COLLOFCHAR 4210	11/03/2016	$13.00
			$173.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROSALBA BARNES	WEB NETWORKSOLUTIONS	11/02/2016	$5.99
	OFFICE DEPOT #2002	11/02/2016	$33.18
	D J WALL-ST-JOURNAL	11/11/2016	$32.99
			$72.16
ROY SNIPE	GOOGLE Google Storage	11/17/2016	$9.99
	AMAZON MKTPLACE PMTS	11/21/2016	$11.95
			$21.94
RYAN MEARS	OFFICEMAX CT IN#372755	11/17/2016	$34.79
	OFFICEMAX CT IN#372970	11/17/2016	$32.94
			$67.73
RYAN SAFFA	AMAZON MKTPLACE PMTS	11/15/2016	$25.98
			$25.98
RYAN STONE	PUBLIX #633	11/17/2016	$16.32
			$16.32
SABINE HAGN-FORD	THAT'S GREAT NEWS	10/31/2016	$209.00
	OFFICEMAX CT IN#206736	11/01/2016	$12.28
	Amazon.com	11/01/2016	$292.94
	IN SHRED WITH US	11/09/2016	$32.50
	Amazon.com	11/16/2016	$6.96
	AMAZON.DE PAYMENTS	11/19/2016	$9.51
			$563.19
SANDRA CHILDS	COLLOFCHAR 4210	11/28/2016	$6.47
	AMAZON MKTPLACE PMTS	11/29/2016	$17.78
			$24.25
SARA STEVENSON	SOC RESEARCH ADMINISTRATO	11/07/2016	$95.00
			$95.00
SARAH SIMMONITE	COLLOFCHAR 4210	10/31/2016	$25.35
	DIAMOND SPRINGS WATER	11/29/2016	$56.97
			$82.32
SARAH WUIGK	Amazon.com	11/07/2016	$35.00
	Amazon.com	11/08/2016	$19.19
	3 STAR ENTERPRISES, LLC	11/14/2016	$21.43
	REV.COM	11/28/2016	$33.00
			$108.62
SAVANNAH FRIERSON	FACEBK YBPCLA2SN2	10/31/2016	$8.87
	CHARLESTON CHRONICLE	11/16/2016	$350.00
	ADOBE CREATIVE CLOUD	11/21/2016	$104.97
	BC.BASECAMP 2649798	11/26/2016	$50.00
	DIAMOND SPRINGS WATER	11/29/2016	$16.28
	AMAZON.COM AMZN.COM/BILL	11/29/2016	$28.23
			$558.35
SEBASTIAN VAN DELDEN	AMAZON MKTPLACE PMTS	11/14/2016	$48.77

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SEBASTIAN VAN DELDEN	APPLE STORE #R318	11/23/2016	$186.62
			$235.39
SHANON DOOLEY	3 STAR ENTERPRISES, LLC	10/31/2016	$73.24
	3 STAR ENTERPRISES, LLC	11/02/2016	$53.17
	OFFICEMAX CT IN#250963	11/05/2016	$148.94
			$275.35
SHARON BROWN	GROVE MEDICAL INC	10/31/2016	$151.51
	ALSCO INC.	11/04/2016	$62.75
	MOORE MEDICAL LLC	11/10/2016	$357.56
	GROVE MEDICAL INC	11/10/2016	$92.78
	GROVE MEDICAL INC	11/10/2016	$36.96
	ALSCO INC.	11/11/2016	$60.60
	GROVE MEDICAL INC	11/10/2016	$15.74
	GROVE MEDICAL INC	11/10/2016	$2.87
	MOORE MEDICAL LLC	11/17/2016	$456.80
	GROVE MEDICAL INC	11/16/2016	$1,054.96
	GROVE MEDICAL INC	11/18/2016	$178.37
	ALSCO INC.	11/18/2016	$42.56
	GROVE MEDICAL INC	11/17/2016	$38.85
	ALSCO INC.	11/28/2016	$42.56
			$2,594.87
SHAWDY HUGGINS	STAPLES 00115832	11/01/2016	$32.53
	MOORE MEDICAL LLC	11/03/2016	$196.57
	IN SHRED WITH US	11/08/2016	$30.00
	MUSC UNIVERSITY PRESS	11/17/2016	$180.00
	OFFICEMAX CT IN#371933	11/18/2016	$79.95
	BUSINESS SYSTEMS OF SC	11/21/2016	$410.54
	BUSINESS SYSTEMS OF SC	11/21/2016	$283.65
	STAPLES DIRECT	11/29/2016	$72.64
	DIAMOND SPRINGS WATER	11/29/2016	$101.29
			$1,387.17
SHONN DIESS	FEDEX 784689735408	11/19/2016	$36.75
			$36.75
SHULA HOLTZ	HARRIS TEETER #0365	11/01/2016	$10.32
	3 STAR ENTERPRISES, LLC	10/31/2016	$26.58
	DUNKIN #301850 Q35	11/02/2016	$16.46
	OFFICEMAX CT IN#321065	11/12/2016	$154.55
			$207.91
SONYA ALLEN	DIAMOND SPRINGS WATER	11/29/2016	$10.85
			$10.85
STACEY HASSARD	TFS CHROMATOGRAPHYPROD	11/01/2016	$1,014.51
	B&H PHOTO MOTO	11/07/2016	$192.59
	ALL AMERICAN AWARDS INC	11/09/2016	$81.62
	OFFICEMAX CT IN#326799	11/15/2016	$97.42

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY HASSARD	IN EUREKA WATER PROBES	11/23/2016	$1,167.00
	PRAXAIR DISTRIBUTION I	11/26/2016	$36.16
	B&H PHOTO MOTO	11/29/2016	$329.80
	FEDEX 447975689	11/29/2016	$11.11
			$2,930.21
STANLEY MONTGOMERY	CYMARK AV, LLC	11/01/2016	$340.00
	NELSON PRINTING	11/11/2016	$1,367.68
	FLAGHOUSE INC	11/17/2016	$155.44
	FLAGHOUSE INC	11/17/2016	$155.44
	MICHAELS STORES 1241	11/29/2016	$47.70
	3 STAR ENTERPRISES, LLC	11/29/2016	$156.98
	FEDEXOFFICE 00015230	11/29/2016	$1.62
	CVS/PHARMACY #01039	11/29/2016	$17.32
			$2,242.18
STEPHAINE CAMPBELL	IN & OUT CAR WASH	11/17/2016	$14.99
			$14.99
STEPHANIE AUWAERTER	AIRGAS SOUTH	11/01/2016	$4.04
	THE CHRONICLE	11/01/2016	$96.00
	FASTSIGNS 230201	11/23/2016	$226.75
	HOOTSUITE MEDIA INC.	11/25/2016	$9.99
			$336.78
STEPHANIE SMITH	ABC AWNING AND VENETIAN	10/31/2016	$120.00
	DIAMOND SPRINGS WATER	11/10/2016	$16.81
	Amazon.com	11/10/2016	$13.52
	AMAZON.COM AMZN.COM/BILL	11/11/2016	$55.94
	HARRIS TEETER #0277	11/18/2016	$19.80
			$226.07
STEPHANIE TODT	AMAZON MKTPLACE PMTS	10/31/2016	$20.50
	AMAZON MKTPLACE PMTS	11/15/2016	$39.96
	A AND E DIGITAL PRINTING	11/18/2016	$167.49
	OFFICEMAX CT IN#421919	11/24/2016	$41.24
			$269.19
STEPHANIE VISSER	MICHAELS STORES 1060	11/12/2016	$63.69
			$63.69
SUSAN HARTMAN	TCE HRDIRECT/GNEIL	11/01/2016	$597.13
			$597.13
SUSAN KLEIN	LOWES #00539	11/07/2016	$430.35
	STAPLES 00108266	11/07/2016	$41.74
	LOWES #00907	11/12/2016	$41.08
			$513.17
SUSAN PAYMENT	CUSTOMINK LLC	11/01/2016	$616.77
	FEDEX 880126696056	11/04/2016	$11.00
	DOMINO'S 5659	11/09/2016	$60.98

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN PAYMENT	TARGET 00013912	11/12/2016	$55.00
	TARGET 00013912	11/12/2016	$216.99
	COLLOFCHAR 4210	11/12/2016	$101.00
	CAVIAR & BANANAS GS	11/16/2016	$3.20
	CAVIAR & BANANAS GS	11/16/2016	$11.79
	4IMPRINT	11/21/2016	$370.73
			$1,447.46
SUZETTE STILLE	ENVELOPES.COM	11/03/2016	$1,509.31
	ENVELOPES.COM	11/23/2016	$1,614.89
			$3,124.20
SYNDIA HILL	OFFICE DEPOT #1214	10/31/2016	$118.60
	D J WALL-ST-JOURNAL	11/02/2016	$32.99
	OFFICE DEPOT #1214	11/03/2016	$276.28
			$427.87
T BISSELL ANDERSON JR	Wrike.com	11/22/2016	$99.00
			$99.00
TALIM LESSANE	CVS/PHARMACY #01039	11/12/2016	$6.82
	BI-LO GROCERY #5409	11/17/2016	$86.65
			$93.47
TARA SCOZZARO	NAL RESEARCH CORP	11/15/2016	$39.00
	ARTIST & CRAFTSMAN CSNSC	11/16/2016	$2.86
	THE BRAILLE SUPERSTORE	11/22/2016	$79.35
			$121.21
TERESA MATTIE	STAPLES 00108266	11/10/2016	$50.41
			$50.41
TERESA SMITH	PARTY CITY 0182	11/28/2016	$43.53
			$43.53
TIA BROWN	3 STAR ENTERPRISES, LLC	11/14/2016	$26.58
	AMAZON MKTPLACE PMTS	11/15/2016	$60.65
			$87.23
TIMOTHY AGEE	BATTERIES PLUS #39	11/01/2016	$36.84
	LOWES #00655	11/11/2016	$199.86
			$236.70
TINA ROGONIA	VZWRLSS PRPAY AUTOPAY	11/22/2016	$30.00
	COLLOFCHAR 4210	11/22/2016	$187.51
	CVS/PHARMACY #01039	11/29/2016	$18.80
			$236.31
TOWANA ROUSE	Amazon.com	11/01/2016	$40.13
	Amazon.com	11/05/2016	$29.63
			$69.76
TRACEY HUNTER-DONIGER	STAPLES 00108282	11/16/2016	$14.29
			$14.29

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY WILLIAMS	NATLASSOCEDPROC	11/28/2016	$1,020.00
			$1,020.00
WESTON IJAMES	SLIPP-NOTT CORPORATION	11/03/2016	$129.92
	CHARLESTON DOWNTOWN	11/07/2016	$282.00
	CHARLESTON DOWNTOWN	11/11/2016	$68.26
	Amazon.com	11/15/2016	$21.68
	MELLOW MUSHROOM CHARLE	11/21/2016	$818.54
	AMAZON MKTPLACE PMTS	11/23/2016	$44.28
	TODD AND MOORE	11/22/2016	$466.55
			$1,831.23
WILLIAM FLEMING	MIM MIMEO.COM	11/01/2016	$1,156.59
	AMAZON MKTPLACE PMTS	11/11/2016	$60.90
	AMAZON MKTPLACE PMTS	11/14/2016	$11.99
	SKYPE	11/20/2016	$50.88
			$1,280.36
WILLIAM QUINN BURKE	QSR INTERNATIONAL AMERIC	11/29/2016	$153.00
			$153.00
XENIA MOUNTROUIDOU	AMAZON MKTPLACE PMTS	11/11/2016	$69.99
	AMAZON MKTPLACE PMTS	11/11/2016	$869.61
	AMAZON MKTPLACE PMTS	11/17/2016	$54.99
	QUICKFOXES RESTDELIVERY	11/19/2016	$66.06
	PAYPAL NONE	11/18/2016	$25.00
			$1,085.65
YVETTE LAMBRIGHT	OFFICEMAX CT IN#301261	11/11/2016	$258.89
	DIAMOND SPRINGS WATER	11/29/2016	$6.46
			$265.35
ZACH ADAMS	GAME READY	11/03/2016	$2,281.86
	ANATOMYWAREHOUSE	11/10/2016	$112.72
	PCI PATTERSON MEDICAL	11/11/2016	$41.16
	CVS/PHARMACY #01039	11/18/2016	$6.82
	DONJOY.COMPEX.BLUPRINT	11/29/2016	$219.95
			$2,662.51
ZACH HARTJE	AMAZON MKTPLACE PMTS	10/31/2016	$245.97
	DIAMOND SPRINGS WATER	11/02/2016	$16.37
	AMAZON.COM AMZN.COM/BILL	11/02/2016	$27.11
	AMAZON MKTPLACE PMTS	11/11/2016	$198.44
	AMAZON MKTPLACE PMTS	11/11/2016	$54.60
	CPP INC/ MBTIONLINE	11/16/2016	$49.95
	AMAZON MKTPLACE PMTS	11/17/2016	$8.90
	AMAZON MKTPLACE PMTS	11/18/2016	$18.50
	Amazon.com	11/18/2016	$90.90
	GOTOCITRIX.COM	11/21/2016	$53.17
	GALLUP INC -US	11/22/2016	$105.00
	AMAZON MKTPLACE PMTS	11/22/2016	$84.65

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZACH HARTJE	REV.COM	11/22/2016	$155.00
			$1,108.56
ZIPORA ANCRUM	FORMS AND SUPPLY-AOPD	10/31/2016	$124.00
	SACS COC	11/04/2016	$35.00
	SACS COC	11/04/2016	$35.00
	ADOBE EXPORTPDF SUB	11/05/2016	$25.91
	ADOBE ID CREATIVE CLD	11/10/2016	$19.99
	SACS COC	11/14/2016	$100.00
	SACS COC	11/14/2016	$35.00
	SACS COC	11/14/2016	$100.00
	OFFICE DEPOT #1214	11/17/2016	$71.57
	DIAMOND SPRINGS WATER	11/29/2016	$52.57
			$599.04

Total for COLLEGE OF CHARLESTON: $364,251.67

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	USPS 45180402029801016	11/04/2016	$170.00
	OFFICE DEPOT #2349	11/10/2016	$273.03
	OFFICE DEPOT #2349	11/14/2016	$303.40
			$746.43

Total for COMMISSION ON INDIGENT DEFENSE: $746.43

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	GOVERNMENT FINANCE	11/09/2016	$190.00
	CAN CANONBUSSOL CBS	11/11/2016	$446.96
			$636.96

Total for COMPTROLLER GENERAL: $636.96

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	FRANKLIN'S PRINTING	11/02/2016	$170.38
	FORMS AND SUPPLY - AOPD	11/04/2016	$56.18
	STAPLES DIRECT	11/05/2016	$93.93
	FORMS AND SUPPLY - AOPD	11/04/2016	$47.50
	FRANKLIN'S PRINTING	11/04/2016	$196.46
	HOOTSUITE MEDIA INC.	11/07/2016	$119.88
	FRANKLIN'S PRINTING	11/08/2016	$1,018.30
	SLED BACKGROUND CHE	11/09/2016	$26.00
	THE STATE NEWSPAPER	11/22/2016	$36.00
	FORMS AND SUPPLY - AOPD	11/22/2016	$133.95
			$1,898.58

Total for CONSUMER AFFAIRS COMM: $1,898.58

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BARRY MORRIS	GRAYBAR ELECTRIC COMPANY	11/03/2016	$178.75
	BEST PLUMBING SPECIALTIES	11/07/2016	$303.85
	WW GRAINGER	11/08/2016	$352.35
	WW GRAINGER	11/09/2016	$275.18
	PALMETTO GLASS INC	11/09/2016	$152.32
	WW GRAINGER	11/14/2016	$25.77
	WW GRAINGER	11/14/2016	$138.15
	WW GRAINGER	11/29/2016	$95.54
			$1,521.91
BILL NICHOLS	CENTRAL EQUIPMENT CO	11/16/2016	$309.61
	TRIBLES 24 G AND E PARTS	11/21/2016	$172.02
	CENTRAL EQUIPMENT CO	11/21/2016	$85.39
			$567.02
BRITTANY JUDICE	IN THE IOWA SPORTSMAN	11/10/2016	$42.00
			$42.00
BRYANT DIEHL	CABLE TIES AND MORE	11/01/2016	$45.28
	HYDRO SYSTEMS COMPANY	11/02/2016	$795.60
	IRMO TROPHY OF S CAROLINA	11/09/2016	$12.84
	CARL MFG USA INC	11/10/2016	$9.00
	AMAZON.COM AMZN.COM/BILL	11/11/2016	$90.16
	WALKENHORST'S	11/21/2016	$44.00
	WALKENHORST'S	11/21/2016	$44.00
			$1,040.88
CECIL BRANHAM	LOWES #00385	11/01/2016	$108.25
	ROSE TALBERT	11/02/2016	$189.65
	LOWES #00385	11/04/2016	$40.82
	ROSE TALBERT	11/04/2016	$290.76
	ROSE TALBERT	11/10/2016	$92.20
	ROSE TALBERT	11/10/2016	$205.80
	LOWES #00385	11/18/2016	$120.53
			$1,048.01
CHAD BYRD	ELECTRIC CONTROL & SUPPLY	10/31/2016	$88.77
	ELECTRIC CONTROL & SUPPLY	11/01/2016	$9.72
	ELECTRIC CONTROL & SUPPLY	11/02/2016	$28.77
	SOUTHLAND EQUIPMENT SERVI	11/02/2016	$125.52
	WW GRAINGER	11/10/2016	$91.61
	SOUTHLAND EQUIPMENT SERVI	11/09/2016	$177.12
	WW GRAINGER	11/10/2016	$210.34
	UNITED REFRIG BR #U2	11/15/2016	$46.00
	SABIC POLYMERSHAPES	11/17/2016	$73.98
			$851.83
CLAY CONYERS	LEE TRANSPORT EQUIPMENT	11/02/2016	$1,321.91
	LEE TRANSPORT EQUIPMENT	11/02/2016	$2,163.23
	NORTHERN TOOL EQUIP SC	11/04/2016	$64.19

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLAY CONYERS	CAMDEN BLDRS SUPPLY	11/04/2016	$11.06
	HOSE & EQUIPMENT	11/07/2016	$154.99
	FARMTEK	11/09/2016	$860.78
	CREASON CORRUGATING CO LL	11/09/2016	$1,104.86
	MCCALL'S INC #5	11/10/2016	$236.80
	BEARING DIST - COLUMBIA	11/10/2016	$161.60
	LOWES #00626	11/14/2016	$391.26
	MILLCREEK MFG. 1	11/16/2016	$768.35
	CONCRETE SUPPLY CO LLC	11/15/2016	$2,375.56
	A R MCKAY PROCESSING MACH	11/16/2016	$115.00
	CHARM SCIENCES, INC.	11/17/2016	$674.00
	TIRE REPAIR CENTER	11/16/2016	$700.00
	LOWES #00626	11/21/2016	$107.02
	MCMASTER-CARR	11/21/2016	$205.19
	FACTORY DIRECT SUPPLY CO	11/21/2016	$86.24
	AUTO ELECTRIC CO SUMTER	11/28/2016	$749.00
	CREGGER COMPANY 30	11/28/2016	$206.15
	JOHNSTONE SUPPLY 394	11/28/2016	$180.41
			$12,637.60
CLIFF RAY	LOWES #00385	11/01/2016	$10.58
	DISTRIBUTION INT'L	11/17/2016	$769.18
	WM SUPERCENTER #1164	11/21/2016	$23.99
	NORTHERN TOOL EQUIP SC	11/21/2016	$42.79
			$846.54
COLIE RUSHTON	HARBOR FREIGHT TOOLS 103	11/01/2016	$42.78
	DANA SAFETY SUPPLY INC	11/17/2016	$894.24
			$937.02
DARRELL STOTTS	AMAZON MKTPLACE PMTS	11/02/2016	$15.02
	AMAZON.COM AMZN.COM/BILL	11/02/2016	$24.68
	AMAZON MKTPLACE PMTS	11/02/2016	$13.86
	OFFICE DEPOT #332	11/02/2016	$43.18
	AMAZON MKTPLACE PMTS	11/06/2016	$51.74
	US INK AND TONER	11/07/2016	$546.57
	Amazon.com	11/08/2016	$23.89
	MAC PAPERS	10/24/2016	$427.76
	PCMG800-6255468	11/11/2016	$124.20
	US INK AND TONER	11/14/2016	$154.77
	AMAZON MKTPLACE PMTS	11/16/2016	$100.17
	AMAZON.COM AMZN.COM/BILL	11/16/2016	$283.30
	AMAZON MKTPLACE PMTS	11/16/2016	$42.00
	AMAZON MKTPLACE PMTS	11/16/2016	$46.99
	AMAZON MKTPLACE PMTS	11/17/2016	$193.44
	AMAZON MKTPLACE PMTS	11/18/2016	$19.86
	Amazon.com	11/18/2016	$103.62
	AMAZON MKTPLACE PMTS	11/18/2016	$52.23

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL STOTTS	AMAZON MKTPLACE PMTS	11/18/2016	$94.35
	BAR BARCODESINC	11/18/2016	$29.40
	EBARCODE	11/17/2016	$30.70
	MAC PAPERS	11/18/2016	$477.67
	AMERICAN TIME DATA	11/22/2016	$102.60
			$3,002.00
DAVID DESOUSA	WW GRAINGER	10/31/2016	$289.03
	GRAYBAR ELECTRIC COMPANY	11/01/2016	$372.01
	NORTHERN TOOL EQUIP SC	10/31/2016	$8.71
	ACS INC	11/02/2016	$156.00
	LOWES #00385	11/07/2016	$163.02
	SHERWIN WILLIAMS 702152	11/09/2016	$11.22
	JOHNSTONE SUPPLY 394	11/10/2016	$174.81
	PALMETTO SPECIALITY PRODU	11/11/2016	$147.91
	WW GRAINGER	11/16/2016	$237.76
	LOWES #00385	11/18/2016	$113.92
	CK PARTS	11/22/2016	$179.02
	JOHNSTONE SUPPLY 394	11/21/2016	$321.52
	FASTENAL COMPANY01	11/29/2016	$191.16
			$2,366.09
DEBORAH MOORE	WM SUPERCENTER #1164	11/04/2016	$80.46
	WM SUPERCENTER #1164	11/04/2016	$10.44
	FORMS AND SUPPLY - AOPD	11/08/2016	$1,338.08
	STAPLS7165692937000001	11/10/2016	$155.49
	OFFICEMAX/OFFICE DEPOT665	11/11/2016	$49.82
	OFFICE DEPOT #2698	11/14/2016	$14.23
	LD-INKJETS	11/17/2016	$51.30
	SMITH RUBBER STAMP & SEAL	11/28/2016	$115.34
	US INK AND TONER	11/29/2016	$1,866.04
			$3,681.20
DENNIS LONG	MOMAR	11/01/2016	$233.62
	GRAYCO HARDWARE RIDGELAN	11/07/2016	$32.38
	AUTO PARTS OF RIDGELAN	11/07/2016	$163.10
	GRAYCO HARDWARE RIDGELAN	11/15/2016	$9.72
	MATT MARSHALL AND CO.	11/21/2016	$1,396.00
	WW GRAINGER	11/23/2016	$173.51
	GRAYCO HARDWARE RIDGELAN	11/28/2016	$41.19
			$2,049.52
DIRK IRICK	WW GRAINGER	11/02/2016	$52.21
	UNITED LABORATORIES	11/04/2016	$268.69
	UNITED LABORATORIES	11/04/2016	$279.12
	WW GRAINGER	11/04/2016	$155.52
	BATTERY SPECIALISTS	11/08/2016	$345.21
	MCMASTER-CARR	11/09/2016	$51.33
	LIGHT/MINI IN THE BOX	11/09/2016	$184.72

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DIRK IRICK	TOTAL MAINTENANCE SOLUTIO	11/16/2016	$280.68
	TOTAL MAINTENANCE SOLUTIO	11/16/2016	$296.21
	LOWES #00528	11/16/2016	$301.89
	TOTAL MAINTENANCE SOLUTIO	11/16/2016	$56.28
	LOWES #00528	11/16/2016	$246.81
	LOWES #00528	11/16/2016	$282.26
	TOTAL MAINTENANCE SOLUTIO	11/16/2016	$279.86
	ADVANCE AUTO PARTS #5760	11/16/2016	$56.82
	FERGUSON ENT #43	11/16/2016	$231.40
	NSC NORTHERN SAFETY CO	11/18/2016	$284.49
	TOOLUP.COM	11/19/2016	$127.26
	LOWES #00528	11/21/2016	$107.28
	LOWES #00528	11/22/2016	$38.31
	USA BLUE BOOK	11/28/2016	$214.46
	TRANE SUPPLY-115413	11/29/2016	$218.10
			$4,358.91
DONALD CARPENTER	BILLS GLASS CO INC	11/17/2016	$240.75
			$240.75
EDWARD P MUNGIA	PURITY CHEMICALS	11/04/2016	$229.00
	CENTRAL EQUIPMENT CO	11/07/2016	$225.17
	UNITED REFRIG INC 492	11/09/2016	$56.83
	UNITED REFRIG INC 492	11/15/2016	$565.92
	PURITY CHEMICALS	11/22/2016	$296.00
	PURITY CHEMICALS	11/23/2016	$182.21
			$1,555.13
ERNESTINE LOTT-DUNCAN	FORMS AND SUPPLY - AOPD	10/31/2016	$481.68
	FORMS AND SUPPLY - AOPD	10/31/2016	$320.79
	WEAVER LEATHER	11/02/2016	$139.89
	FORMS AND SUPPLY - AOPD	11/01/2016	$77.59
	WAL-MART #1164	11/02/2016	$84.66
	FORMS AND SUPPLY - AOPD	11/02/2016	$11.91
	FORMS AND SUPPLY - AOPD	11/04/2016	$10.80
	FORMS AND SUPPLY - AOPD	11/04/2016	$9.55
	SHERWIN WILLIAMS #2152	11/04/2016	$1,449.58
	L & M SUPPLY-INTERNET	11/04/2016	$155.94
	SCANTRON CORPORATION	11/08/2016	$138.10
	AMERICAN DRUG SCREEN CORP	11/15/2016	$99.00
	VACUUMART	11/17/2016	$96.12
	STAPLS7166341903000001	11/18/2016	$89.62
	BAKER DISTRIBUTING #579	11/18/2016	$585.54
	JOHNSTONE SUPPLY	11/21/2016	$1,418.85
	FORMS AND SUPPLY - AOPD	11/21/2016	$31.05
	ROEBUCK LANDSCAPING	11/22/2016	$355.10
	ADVANCED DOOR SYSTEMS	11/22/2016	$834.69
	ADVANCED DOOR SYSTEMS	11/23/2016	$848.90

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE LOTT-DUNCAN	AMERICAN SAFETY AND HEALT	11/28/2016	$315.02
	AMERICAN SAFETY AND HEALT	11/29/2016	$35.00
	AMERICAN DRUG SCREEN CORP	11/29/2016	$44.00
			$7,633.38
EVERETT BRADLEY	ROSE TALBERT	11/01/2016	$484.71
	ROSE TALBERT	11/02/2016	$379.29
	AIRGAS SOUTH	11/09/2016	$387.88
	LOWES #00385	11/09/2016	$298.44
	NORTHERN TOOL EQUIP SC	11/10/2016	$353.09
	LOWES #00385	11/16/2016	$34.54
	LOWES #00385	11/18/2016	$252.33
	LOWES #00385	11/18/2016	$181.92
	LOWES #01751	11/21/2016	$102.15
	LOWES #01751	11/21/2016	$157.02
	SOUTHEASTERN CONCRETE PRO	11/21/2016	$161.25
	RICHLAND INDUSTRIAL	11/21/2016	$350.57
	LOWES #00385	11/22/2016	$193.32
	LOWES #00385	11/22/2016	$339.42
	LOWES #00385	11/23/2016	$89.02
	ROSE TALBERT	11/28/2016	$1,274.91
	LOWES #00385	11/28/2016	$21.57
			$5,061.43
EVERETT MANNING	ACS INC	10/31/2016	$442.20
	ACS INC	11/02/2016	$63.93
	PRO KITCHEN ONLINE	11/04/2016	$205.17
	PROFESSIONAL PLUMBING GRO	11/14/2016	$284.04
	UNITED REFRIG BR #U2	11/16/2016	$249.21
	ACS INC	11/17/2016	$442.20
	CENTRAL EQUIPMENT CO	11/18/2016	$240.30
	ACS INC	11/21/2016	$58.91
	WW GRAINGER	11/28/2016	$1,110.79
	LOWES #03026	11/28/2016	$47.78
			$3,144.53
GENE BRINSON	MATT MARSHALL AND CO.	10/31/2016	$413.00
	WW GRAINGER	11/02/2016	$714.09
	JOHNSTONE SUPPLY 394	11/02/2016	$61.83
	FERGUSON ENT #27	11/09/2016	$2,442.93
	MATT MARSHALL AND CO.	11/15/2016	$1,737.00
	CONSOLIDATED PIPE-COLUMBI	11/16/2016	$43.20
	LOWES #00385	11/16/2016	$58.62
	CITY ELECTRIC REPAIR INC	11/03/2016	$358.94
	DISTRIBUTION INT'L	11/17/2016	$67.34
	CAMDEN BLDRS SUPPLY	11/28/2016	$17.52
	PACE INC	11/29/2016	$748.44
	W C ROUSE AND SONS INC	11/28/2016	$376.92

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$7,039.83
GEORGE DELOACH	WHOLESALE INDUSTRIAL ELEC	11/11/2016	$165.41
	WHOLESALE INDUSTRIAL ELEC	11/11/2016	$211.14
	LOWES #00518	11/14/2016	$47.04
	HOBART ESTORE	11/17/2016	$290.81
	HOBART ESTORE	11/23/2016	$306.98
	WHOLESALE INDUSTRIAL ELEC	11/28/2016	$57.63
			$1,079.01
GEORGE W LAMBERT	L T ENTERPRISES	10/31/2016	$275.00
	CARTS-N-KITS	11/01/2016	$1,555.03
	PEE DEE CUSTOMS	10/31/2016	$108.00
	KEEP-FILL INC	11/02/2016	$263.30
	MONROES POWER EQUIPMENT	11/01/2016	$70.34
	GODFREYS AUTO SALVAGE	11/02/2016	$1,841.40
	RACEWAY FORD OF HARTSVIL	11/02/2016	$406.87
	KEEP-FILL INC	11/02/2016	$1,126.93
	HILL TIRE & AUTO CTR INC	11/03/2016	$36.84
	BTS #16	11/03/2016	$247.51
	CAMPING WORLD #96	11/03/2016	$148.24
	L T ENTERPRISES	11/04/2016	$325.00
	KIMBALL MIDWEST	11/04/2016	$442.93
	KIMBALL MIDWEST	11/07/2016	$216.18
	CARTS-N-KITS	11/08/2016	$1,578.25
	KD INDUSTRIAL SUPPLY	11/07/2016	$1,074.06
	MOMAR	11/08/2016	$323.65
	MOMAR	11/08/2016	$1,202.72
	KIMBALL MIDWEST	11/09/2016	$806.76
	ACME CART PARTS & SUPPLY	11/09/2016	$955.80
	CLINTON FAMILY FORD	11/09/2016	$661.97
	L T ENTERPRISES	11/10/2016	$750.00
	HILL TIRE & AUTO CTR INC	11/14/2016	$578.54
	HILL TIRE & AUTO CTR INC	11/14/2016	$813.17
	OREILLY AUTO 00015925	11/14/2016	$153.35
	FIRESTONE 598739	11/14/2016	$81.50
	KD INDUSTRIAL SUPPLY	11/15/2016	$1,152.32
	NORTON STEREO	11/15/2016	$172.68
	AIRGAS SOUTH	11/16/2016	$47.81
	OREILLY AUTO 00015925	11/16/2016	$118.65
	KEEP-FILL INC	11/16/2016	$1,358.35
	GLASSPRO SUMMERVILLE	11/17/2016	$286.00
	ACME CART PARTS & SUPPLY	11/17/2016	$712.80
	KD INDUSTRIAL SUPPLY	11/17/2016	$966.60
	ACE INDUSTRIAL SUPPLY INC	11/17/2016	$2,400.00
	L T ENTERPRISES	11/18/2016	$475.00
	GRAYCO HARDWARE RIDGELAN	11/23/2016	$78.83
	ACME CART PARTS & SUPPLY	11/23/2016	$950.40

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	LOVE CHEVROLET 2 PARTS S	11/29/2016	$135.95
	DUKES EQUIPMENT CO, IN	11/29/2016	$66.24
	DILLON SUPPLY COMPANY	11/28/2016	$393.26
			$25,358.23
IKE GRAY	ACADEMY SPORTS #136	10/31/2016	$222.89
	ORANGEBURG AUTO PAINT INC	11/01/2016	$573.06
	KD INDUSTRIAL SUPPLY	11/01/2016	$1,291.95
	EXCEL ENTERPRISES	11/03/2016	$2,052.00
	KD INDUSTRIAL SUPPLY	11/03/2016	$1,370.52
	GODFREYS AUTO SALVAGE	11/04/2016	$1,940.54
	KD INDUSTRIAL SUPPLY	11/07/2016	$1,430.70
	ORANGEBURG AUTO PAINT INC	11/08/2016	$919.24
	DICKE SAFETY PRODUCTS SC	11/08/2016	$2,499.80
	ORANGEBURG AUTO PAINT INC	11/08/2016	$566.89
	FAST RUN ENTERPRISES	11/09/2016	$858.60
	KD INDUSTRIAL SUPPLY	11/10/2016	$1,177.20
	CARTS-N-KITS	11/10/2016	$1,562.20
	GODFREYS AUTO SALVAGE	11/11/2016	$365.69
	ORANGEBURG AUTO PAINT INC	11/15/2016	$461.11
	GODFREYS AUTO SALVAGE	11/16/2016	$1,940.76
	CERTIFIED LABORATORIES	11/17/2016	$1,467.93
	GALEANA CHRYSLER PARTS	11/16/2016	$33.22
	KD INDUSTRIAL SUPPLY	11/17/2016	$1,569.62
	CERTIFIED LABORATORIES	11/17/2016	$351.95
	OREILLY AUTO 00016642	11/18/2016	$108.64
	AUTOZONE #0892	11/18/2016	$234.38
	RUSHING AUTOMOTIVE LLC	11/18/2016	$275.34
	ORANGEBURG AUTO PAINT INC	11/21/2016	$814.22
	KD INDUSTRIAL SUPPLY	11/22/2016	$1,207.74
	CARTS-N-KITS	11/22/2016	$1,753.48
	L T ENTERPRISES	11/23/2016	$350.00
	FAST RUN ENTERPRISES	11/23/2016	$1,546.56
	KD INDUSTRIAL SUPPLY	11/29/2016	$414.72
	ORANGEBURG AUTO PAINT INC	11/29/2016	$933.22
	ORANGEBURG AUTO PAINT INC	11/29/2016	$413.80
			$30,707.97
JAMES WOOD	BRUNSON BUILDING SUPPLY	10/31/2016	$52.74
	HUBER SUPPLY COMPANY	11/02/2016	$31.16
	BRUNSON BUILDING SUPPLY	11/02/2016	$78.55
	JOHNSTONE SUPPLY COLUMB	11/02/2016	$77.91
	FAIRFAX FEED AND SEED	11/02/2016	$271.25
	BRUNSON BUILDING SUPPLY	11/10/2016	$52.54
	WALSH SUPPLY	11/10/2016	$249.10
	HAMPTON PARTS 0024046	11/10/2016	$192.20
	BRUNSON BUILDING SUPPLY	11/16/2016	$80.48
	MOUSER ELECTRONICS INC	11/16/2016	$53.05

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WOOD	HOBART SERVICE PARTS DIR	11/17/2016	$176.28
	ALLIED ELECTRONICS INC	11/22/2016	$190.91
	EAGLE GOLF CARTS	11/21/2016	$183.52
	JOHNSTONE SUPPLY 394	11/23/2016	$221.30
			$1,910.99
JASON BECK	UNITED REFRIG BR #I3	11/01/2016	$104.51
	THE HOME DEPOT #1106	11/03/2016	$98.89
	HERITAGE HARDWARE & SU	11/08/2016	$106.64
	MCCARTER IKDVS INC	11/18/2016	$223.20
	PURITY CHEMICALS	11/22/2016	$229.00
	PURITY CHEMICALS	11/23/2016	$229.00
	FULMER HARDWARE CO	11/28/2016	$189.52
			$1,180.76
JASON LYLES	SITEONE LANDSCAPE S	11/02/2016	$172.64
	MSC	11/04/2016	$67.16
	LOWES #00385	11/04/2016	$29.97
	LOWES #00385	11/04/2016	$26.98
	LOWES #00385	11/07/2016	$59.94
	SHERWIN WILLIAMS 702152	11/08/2016	$670.72
	WW GRAINGER	11/08/2016	$1,531.35
	NORTHERN TOOL EQUIP SC	11/10/2016	$111.24
	MSC	11/16/2016	$2,066.48
	CARQUEST 1385	11/17/2016	$22.45
	ATCO MANUFACTURING COMPAN	11/18/2016	$771.84
	HAYES PIPE SUPPLY - NASHV	11/22/2016	$676.32
			$6,207.09
JEFF COUNTRYMAN	LOWES #01986	11/02/2016	$79.21
	UNITED REFRIG INC 490	11/09/2016	$242.26
	GATEWAY SUPPLY COMPANY	11/17/2016	$267.39
	TOTAL MAINTENANCE SOLUTIO	11/17/2016	$283.47
	GATEWAY SUPPLY COMPANY	11/22/2016	$200.71
	UNITED REFRIG INC 490	11/22/2016	$132.48
	8161 CED	11/28/2016	$123.17
	LOWES #01986	11/28/2016	$106.07
			$1,434.76
JOHN SHEPHERD	BEST PLUMBING SPECIALTIES	11/04/2016	$513.36
	RIT-TEC INDUSTRIAL PRODU	11/08/2016	$258.00
	FERGUSON ENT #27	11/09/2016	$521.91
	FERGUSON FACILITYSUPPLY	11/10/2016	$1,117.54
	KNUTSON IRRIGATION DESIGN	11/10/2016	$215.45
	RODDERS & JETS SUPPLY C	11/10/2016	$1,753.72
	MOMAR	11/10/2016	$740.24
	N W White & Co	11/10/2016	$160.00
	PALMETTO SPECIALITY PRODU	11/11/2016	$113.44
	PURITY CHEMICALS	11/10/2016	$208.60

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SHEPHERD	N W White & Co	11/10/2016	$460.44
	N W White & Co	11/10/2016	$443.49
	LOWES #00385	11/18/2016	$133.95
	ACS INC	11/23/2016	$787.09
	ATCO MANUFACTURING COMPAN	11/23/2016	$763.06
	WW GRAINGER	11/29/2016	$201.22
			$8,391.51
JONATHAN ECKSTROM	STAPLES DIRECT	11/09/2016	$335.85
	PACER800-676-6856IR	11/09/2016	$128.60
	MANAGEDPRINT	11/10/2016	$178.20
	STAPLES DIRECT	11/22/2016	$43.85
			$686.50
JONATHAN JONES	JOHNSTONE SUPPLY 394	11/16/2016	$28.71
			$28.71
KATHY MARSALKO	AMAZON MKTPLACE PMTS	10/31/2016	$51.90
	AMAZON MKTPLACE PMTS	10/31/2016	$25.56
	AMAZON MKTPLACE PMTS	10/31/2016	$35.79
	CONNECTING ELEMENTS INC	11/04/2016	$168.00
	FORMS AND SUPPLY - AOPD	11/03/2016	$112.49
	US INK AND TONER	11/21/2016	$1,176.36
	HOMEDEPOT.COM	11/22/2016	$90.94
			$1,661.04
KENNETH CROCKER	ACS INC	11/03/2016	$216.87
	LOWES #02548	11/12/2016	$82.49
	WW GRAINGER	11/21/2016	$37.55
	8161 CED	11/28/2016	$293.41
			$630.32
KENRICK SKINNER	FERGUSON ENT #27	11/08/2016	$154.65
	FERGUSON ENT #27	11/09/2016	$35.98
	BEARING DIST - COLUMBIA	11/09/2016	$71.67
	QUALITY PLUMBING PARTS	11/10/2016	$282.50
	THE HOME DEPOT #1112	11/15/2016	$59.31
	DILLON SUPPLY COMPANY	11/16/2016	$282.96
	PRAXAIR DIST US #863	11/17/2016	$298.61
	SHERWIN WILLIAMS 702152	11/22/2016	$71.43
			$1,257.11
KEVIN SHULL	FASTENAL COMPANY01	10/31/2016	$201.96
	SAWBLADE COM	10/31/2016	$331.96
	DILLON SUPPLY COMPANY	10/31/2016	$34.44
	MCMASTER-CARR	10/31/2016	$124.86
	MSC	11/03/2016	$461.44
	DILLON SUPPLY COMPANY	11/02/2016	$43.20
	DILLON SUPPLY COMPANY	11/02/2016	$31.06
	FERGUSON FACILITYSUPPLY	11/09/2016	$203.04

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN SHULL	FERGUSON ENT #27	11/09/2016	$242.54
	APPLIED MSS	11/09/2016	$253.32
	DILLON SUPPLY COMPANY	11/08/2016	$213.84
	DILLON SUPPLY COMPANY	11/08/2016	$204.48
	MSC	11/11/2016	$142.55
	AIRGAS SOUTH	11/10/2016	$8.08
	AIRGAS SOUTH	11/10/2016	$192.37
	FASTENAL COMPANY01	11/15/2016	$22.14
	AIRGAS SOUTH	11/15/2016	$69.12
	DILLON SUPPLY COMPANY	11/15/2016	$168.21
	PHOENIX METALS	11/21/2016	$661.79
	MSC	11/22/2016	$77.43
	DILLON SUPPLY COMPANY	11/22/2016	$165.30
	TORCHMATE INC	11/23/2016	$133.80
			$3,986.93
LARRY GRIGGS	LOWES #02564	11/10/2016	$82.49
	WW GRAINGER	11/15/2016	$216.95
	WW GRAINGER	11/17/2016	$207.47
	WARDEN & SMITH INC	11/16/2016	$418.50
	LOWES #02564	11/17/2016	$100.64
	WHOLESALE INDUSTRIAL ELEC	11/22/2016	$301.63
	TILE CENTER INC (FLORENCE	11/22/2016	$625.65
	CAUSEYS HOME CENTER INC.	11/28/2016	$81.00
			$2,034.33
LARRY WEST	8161 CED	11/04/2016	$130.08
	WHALEY PARTS & SUPPL	11/10/2016	$747.89
			$877.97
LAURIE BRANHAM	IN LYONS ROAR, LLC	11/03/2016	$94.00
	SMITH RUBBER STAMP & SEAL	11/04/2016	$31.93
	AGRI SUPPLY - FLORENCE	11/04/2016	$438.69
	IN LYONS ROAR, LLC	11/08/2016	$209.00
	WHOLESALE INDUSTRIAL ELEC	11/10/2016	$495.65
	WW GRAINGER	11/14/2016	$1,052.64
	QUIK-KUT INC	11/14/2016	$1,304.46
	SMITH RUBBER STAMP & SEAL	11/15/2016	$44.81
	HOBART SERVICE PARTS DI	11/16/2016	$1,781.38
	FORMS AND SUPPLY - AOPD	11/15/2016	$51.41
	WW GRAINGER	11/18/2016	$2,055.46
	WW GRAINGER	11/18/2016	$176.47
	WW GRAINGER	11/22/2016	$678.52
	WW GRAINGER	11/22/2016	$19.43
	WW GRAINGER	11/22/2016	$1,140.62
	WW GRAINGER	11/22/2016	$630.35
	GRAYBAR ELECTRIC COMPANY	11/23/2016	$571.70
	FORMS AND SUPPLY - AOPD	11/22/2016	$10.09

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$10,786.61
LONNIE WELCH	BLANCHARD MACHINERY CO	11/03/2016	$12.84
	CARQUEST 1385	11/09/2016	$21.19
	TRIANGLE SAFE AND LOCK IN	11/10/2016	$5.35
	CARQUEST 1385	11/16/2016	$98.11
	CARQUEST 1385	11/16/2016	$77.94
	CARQUEST 1385	11/16/2016	$87.39
	CARQUEST 1385	11/17/2016	$65.43
	CARQUEST 1385	11/18/2016	$56.68
	CARQUEST 1385	11/21/2016	$41.30
	CARQUEST 1385	11/21/2016	$30.76
	SUPERIOR DIESEL INC	11/22/2016	$300.50
	IBS OF SOUTH CAROLINA	11/23/2016	$106.44
	CARQUEST 1385	11/23/2016	$11.28
	SUPERIOR DIESEL INC	11/23/2016	$251.45
	IBS OF SOUTH CAROLINA	11/23/2016	$106.44
			$1,273.10
MARK BARNHILL	CAROLINA PCO SUPPLY COMPA	11/03/2016	$255.73
	HARBOR FREIGHT TOOLS 103	11/17/2016	$92.97
			$348.70
MARK PIERCE	LOWES #00385	11/10/2016	$447.36
			$447.36
MARVIN POOLE	LOWES #00385	11/07/2016	$90.21
	JOHNSTONE SUPPLY 394	11/07/2016	$235.13
	LOWES #00385	11/09/2016	$196.93
	G & S SAFETY PRODUCTS ECO	11/18/2016	$256.48
			$778.75
MARY BLACKBURN	ADVANCED DOOR SYSTEMS	11/14/2016	$258.00
	GREENHOUSEC	11/15/2016	$293.76
	GREENHOUSEC	11/15/2016	$711.03
	GREENHOUSEC	11/15/2016	$84.08
	GREENHOUSEC	11/15/2016	$1,728.73
	DILLON SEED & SUPPLY	11/16/2016	$840.80
			$3,916.40
MELANIE DAVIS	STAPLES 00106567	11/08/2016	$14.97
	BIO RAD LABORATORIES	11/11/2016	$38.31
	BIO RAD LABORATORIES	11/11/2016	$640.44
			$693.72
MELISSA MIMS	ROSE TALBERT	11/02/2016	$2,369.25
	ROSE TALBERT	11/08/2016	$1,901.00
	COASTAL WIRE COMPANY INC	11/08/2016	$2,153.08
	PROFESSIONAL PLUMBING GRO	11/09/2016	$2,398.41
	FORKLIFT PARTS SUPPLY	11/10/2016	$1,173.00
	BEST PLUMBING SPECIALTIES	11/10/2016	$2,405.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA MIMS	PROFESSIONAL PLUMBING GRO	11/11/2016	$1,735.44
	JOHNSTONE SUPPLY 394	11/10/2016	$1,381.75
	JOHNSTONE SUPPLY 394	11/10/2016	$1,083.69
	COASTAL WIRE COMPANY INC	11/11/2016	$113.42
	COOKS DIRECT	11/15/2016	$330.74
	PROFESSIONAL PLUMBING GRO	11/18/2016	$457.97
	HERITAGE FOOD SERVICE GRO	11/28/2016	$1,247.55
			$18,751.10
MICHAEL WILSON	LOWES #00518	11/01/2016	$57.41
	SPORTSMANS WAREHOUSE 155	11/03/2016	$32.07
	WHITE HARDWARE 35	11/08/2016	$192.51
			$281.99
MYRTLE DEWERDT	TRITEK LLC	11/02/2016	$1,239.42
	MCM ELECTRONICS INC	11/03/2016	$200.95
	US INK AND TONER	11/15/2016	$358.18
	SPORTSMANS WAREHOUSE 155	11/21/2016	$139.08
			$1,937.63
NICHOLAS BRIERLEY	THE HOME DEPOT #1112	11/04/2016	$100.95
	THE HOME DEPOT #1112	11/08/2016	$138.71
	THE HOME DEPOT #1112	11/23/2016	$40.88
	ELECTRIC CONTROL & SUPPLY	11/22/2016	$32.40
	LOWES #00385	11/23/2016	$74.96
	CITY ELECTRIC #26	11/28/2016	$27.58
			$415.48
RICK SMITH	WW GRAINGER	10/31/2016	$229.03
	BAKER DISTRIBUTING #538	10/31/2016	$174.25
	HOBART ESTORE	11/04/2016	$365.89
	JAMES M PLEASANTS	11/11/2016	$471.15
	BEST PLUMBING SPECIALTIES	11/15/2016	$167.80
	BEST PLUMBING SPECIALTIES	11/23/2016	$160.66
	BAKER DISTRIBUTING #538	11/29/2016	$59.98
			$1,628.76
RICKY LOWRIMORE	TECHNO PLY LTD	11/01/2016	$299.95
	LOWES #00358	11/03/2016	$126.33
	LOWES #00358	11/04/2016	$42.90
	SHEALY ELECT 803-227-0599	11/04/2016	$272.34
	PURITY CHEMICALS	11/10/2016	$295.24
	LOWES #00358	11/15/2016	$188.63
	FASTENAL COMPANY01	11/15/2016	$75.50
	SHEALY ELECT 803-227-0599	11/15/2016	$163.73
	PURITY CHEMICALS	11/16/2016	$295.24
	LOWES #00497	11/17/2016	$91.49
	THE HOME DEPOT #1120	11/18/2016	$368.32
	LOWES #00358	11/18/2016	$88.10
	FASTENAL COMPANY01	11/21/2016	$286.49

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICKY LOWRIMORE	MSC	11/23/2016	$287.91
	CENTRAL EQUIPMENT CO	11/22/2016	$112.62
	VAUGHAN'S INC.	11/23/2016	$4.24
	MSC	11/29/2016	$277.13
	TECHNO PLY LTD	11/29/2016	$299.95
			$3,576.11
ROBERT BROWN	WW GRAINGER	10/31/2016	$20.80
	WW GRAINGER	10/31/2016	$852.83
	LOWES #00385	11/02/2016	$42.39
	EVERLAST EPOXY SYST	11/03/2016	$2,394.27
	TNEMEC	11/07/2016	$160.48
	LOWES #01751	11/08/2016	$56.46
	MOMAR	11/10/2016	$167.64
	CES 25	11/15/2016	$1,658.50
	NORTHERN TOOL EQUIP SC	11/17/2016	$18.18
	JOHNSTONE SUPPLY 394	11/18/2016	$100.04
	HOBART ESTORE	11/18/2016	$259.12
	THE HOME DEPOT #1112	11/17/2016	$104.14
	MCMASTER-CARR	11/21/2016	$326.00
	ZORO TOOLS INC	11/29/2016	$496.94
			$6,657.79
ROBERT WILSON	AIRGAS SOUTH	11/09/2016	$550.53
	LOWES #00385	11/09/2016	$53.85
	APPLIED MSS	11/12/2016	$92.98
	MOMAR	11/10/2016	$865.73
	CORRECTIONS PRODUCTS COMP	11/17/2016	$430.00
	APPLIED MSS	11/29/2016	$95.68
			$2,088.77
ROGER ONEAL HOLLIS JR	ABC SUPPLY 0044	11/14/2016	$476.65
	NORTHERN TOOL EQUIP SC	11/15/2016	$373.36
	OFFICE DEPOT #332	11/21/2016	$66.90
	LOWES #00385	11/28/2016	$139.32
	ABC SUPPLY 0044	11/28/2016	$1,164.89
			$2,221.12
RONALD C MIMS	TRACTOR SUPPLY # 1365	10/31/2016	$53.99
	COMPANY WRENCH	10/30/2016	$49.24
	CAROLINA INTL TRUCKS	10/31/2016	$35.05
	KD INDUSTRIAL SUPPLY	11/01/2016	$969.84
	PIEDMONT TRUCK CENTER	10/31/2016	$182.40
	KIMBALL MIDWEST	11/01/2016	$587.50
	BLANCHARD EQUIPMENT	11/02/2016	$83.37
	DILLON SUPPLY COMPANY	11/01/2016	$148.50
	HOSEPOWER USA	11/02/2016	$7.86
	KD INDUSTRIAL SUPPLY	11/03/2016	$582.39
	DILLON SUPPLY COMPANY	11/02/2016	$105.22

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	CERTIFIED LABORATORIES	11/03/2016	$310.53
	CAROLINA UNLIMITED T	11/04/2016	$225.58
	CAROLINA INTL TRUCKS	11/07/2016	$1,047.82
	B & W AUTO AND TRUCK	11/07/2016	$270.00
	KEEP-FILL INC	11/07/2016	$610.48
	CAROLINA UNLIMITED T	11/07/2016	$377.55
	CAROLINA RIGGING	11/08/2016	$464.08
	SOUTHEAST INDUSTRIAL EQUI	11/08/2016	$236.56
	WW WILLIAMS	11/07/2016	$37.28
	TRUCK SUPPLY COMPANY O	11/08/2016	$232.68
	TRUCK SUPPLY COMPANY O	11/08/2016	$270.09
	COMPANY WRENCH	11/08/2016	$2,496.22
	TRUCK SUPPLY COMPANY O	11/09/2016	$142.91
	COMPANY WRENCH	11/08/2016	$984.72
	DILLON SUPPLY COMPANY	11/08/2016	$133.66
	NORTHERN TOOL EQUIP SC	11/08/2016	$129.99
	TRUCK SUPPLY COMPANY O	11/10/2016	$83.80
	CAROLINA INTL TRUCKS	11/10/2016	$109.14
	KD INDUSTRIAL SUPPLY	11/10/2016	$1,157.52
	CAROLINA UNLIMITED T	11/09/2016	$720.62
	COMPANY WRENCH	11/10/2016	$104.90
	TRUCK SUPPLY COMPANY O	11/14/2016	$534.16
	CAROLINA INTL TRUCKS	11/15/2016	$30.19
	TRUCK SUPPLY COMPANY O	11/15/2016	$13.42
	KD INDUSTRIAL SUPPLY	11/15/2016	$1,032.48
	KIMBALL MIDWEST	11/15/2016	$733.51
	PIEDMONT TRUCK CENTER	11/15/2016	$598.19
	COLUMBIA TRUCK CENTER	11/15/2016	$174.92
	NORTHERN TOOL EQUIP SC	11/18/2016	$45.97
	CAROLINA UNLIMITED T	11/18/2016	$900.43
	TRUCK SUPPLY COMPANY O	11/18/2016	$5.07
	SUPERIOR DIESEL INC	11/18/2016	$1,005.27
	NORTHERN TOOL EQUIP SC	11/17/2016	$985.18
	KIMBALL MIDWEST	11/21/2016	$142.23
	KIMBALL MIDWEST	11/21/2016	$295.60
	DOLLAR-GENERAL #3635	11/21/2016	$24.30
	CAROLINA UNLIMITED T	11/21/2016	$848.02
	CAROLINA INTL TRUCKS	11/22/2016	$320.00
	HYDRADYNE FLUID AIR 590	11/21/2016	$50.33
	KD INDUSTRIAL SUPPLY	11/22/2016	$1,163.16
	KIMBALL MIDWEST	11/23/2016	$142.65
	NORTHERN TOOL EQUIP SC	11/23/2016	$96.27
	SDR TOWING AND RECOVERY L	11/22/2016	$625.00
	THERMO KING COLUMBIA INC	11/28/2016	$42.35
	SPOTTS TRACTOR COMPANY IN	11/28/2016	$855.59
	KD INDUSTRIAL SUPPLY	11/29/2016	$1,160.46

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$24,776.24
RYLAND CURRIN	WW GRAINGER	10/31/2016	$48.60
	WW GRAINGER	10/31/2016	$136.27
	HERITAGE FOOD SERVICE GRO	10/31/2016	$749.22
	HERITAGE FOOD SERVICE GRO	11/01/2016	$292.11
	JOHNSTONE SUPPLY 394	11/02/2016	$134.37
	WW GRAINGER	11/03/2016	$241.67
	NEWSOME HOME APPLIANCES	11/07/2016	$23.71
	HERITAGE FOOD SERVICE GRO	11/07/2016	$58.13
	WW GRAINGER	11/09/2016	$303.99
	HERITAGE FOOD SERVICE GRO	11/09/2016	$322.60
	NEWSOME HOME APPLIANCES	11/14/2016	$150.99
	WW GRAINGER	11/15/2016	$200.52
	PROFESSIONAL PLUMBING GRO	11/16/2016	$195.45
	HERITAGE FOOD SERVICE GRO	11/16/2016	$58.66
	SOUTHEAST COOLER CORP	11/17/2016	$63.75
	WW GRAINGER	11/18/2016	$52.11
	WW GRAINGER	11/18/2016	$236.24
	JOHNSTONE SUPPLY 394	11/22/2016	$134.97
	JOHNSTONE SUPPLY 394	11/28/2016	$28.75
			$3,432.11
SCOTT LASTINGER	LOWES #00385	10/31/2016	$83.46
	BAVCO	11/02/2016	$979.00
	FERGUSON ENT #27	11/04/2016	$222.84
	LOWES #00385	11/07/2016	$378.11
	LOWES #00385	11/07/2016	$26.96
	FERGUSON ENT #27	11/09/2016	$437.76
	FERGUSON FACILITYSUPPLY	11/10/2016	$332.56
	FERGUSON FACILITYSUPPLY	11/10/2016	$217.37
	FERGUSON FACILITYSUPPLY	11/10/2016	$887.59
			$3,565.65
SHARON SCOTT	PAYPAL QPUBLIC	10/31/2016	$20.00
	SC.GOV	11/02/2016	$1,066.00
	SC.GOV	11/03/2016	$1,066.00
	USA BLUE BOOK	11/07/2016	$130.30
	ENVIRONMENTAL RESOURCE	11/08/2016	$513.87
			$2,796.17
SILAS WESLEY BRIGHT	LOWES #03026	10/31/2016	$278.84
	CHEFSTORE COL 8103	11/01/2016	$23.82
	LOWES #03026	11/09/2016	$234.22
	LOWES #03026	11/11/2016	$198.58
	LOWES #03026	11/11/2016	$9.51
	LOWES #03026	11/15/2016	$292.19
	WW GRAINGER	11/17/2016	$1.84
	WW GRAINGER	11/17/2016	$167.57

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SILAS WESLEY BRIGHT	L FISHMAN AND SON BRANCH	11/17/2016	$286.94
	LOWES #03026	11/22/2016	$275.30
	L FISHMAN AND SON BRANCH	11/22/2016	$274.65
	FERGUSON ENT #27	11/23/2016	$33.04
	LOWES #03026	11/23/2016	$38.10
	SMITH & JONES JANITORIAL	11/23/2016	$95.04
	LOWES #03026	11/26/2016	$74.52
	LOWES #03026	11/28/2016	$147.20
	FERGUSON ENT #27	11/28/2016	$33.17
	JOHNSTONE SUPPLY 394	11/28/2016	$70.83
			$2,535.36
STEPHEN MENDENHALL	WW GRAINGER	11/01/2016	$210.47
	THE HOME DEPOT #1112	11/01/2016	$9.40
	JOHNSTONE SUPPLY 394	11/01/2016	$202.28
	JOHNSTONE SUPPLY 394	11/01/2016	$126.48
	JOHNSTONE SUPPLY 394	11/02/2016	$22.99
	EPTING DISTRIBUTORS CHA	11/07/2016	$340.86
	JOHNSTONE SUPPLY 394	11/08/2016	$468.93
	JOHNSTONE SUPPLY 394	11/09/2016	$110.60
	JOHNSTONE SUPPLY 394	11/10/2016	$66.87
	JOHNSTONE SUPPLY 394	11/15/2016	$22.53
	LOWES #00385	11/16/2016	$68.19
	JOHNSTONE SUPPLY 394	11/15/2016	$44.10
	JOHNSTONE SUPPLY 394	11/15/2016	$2,342.95
	ELECTRIC CONTROL & SUPPLY	11/16/2016	$114.91
	JOHNSTONE SUPPLY 394	11/16/2016	$83.00
	JOHNSTONE SUPPLY 394	11/22/2016	$113.17
	FERGUSON ENTERPRISES HVAC	11/23/2016	$85.80
			$4,433.53
STEVE EISON	WW GRAINGER	11/22/2016	$455.46
	FASTENAL COMPANY01	11/23/2016	$18.65
			$474.11
STEVE LOVETT	APPLIED MSS	11/02/2016	$213.38
	WW GRAINGER	11/17/2016	$173.37
	WW GRAINGER	11/17/2016	$204.89
	FERGUSON FACILITYSUPPLY	11/23/2016	$68.25
			$659.89
TAL WOLFE	WW GRAINGER	11/01/2016	$67.39
	WHOLESALE ELECTRONICS INC	10/31/2016	$53.85
	MCM ELECTRONICS INC	11/01/2016	$9.73
	LOWES #00518	11/03/2016	$54.02
	SMITH & JONES JANITORIAL	11/03/2016	$43.41
	WW GRAINGER	11/04/2016	$186.45
	MCM ELECTRONICS INC	11/07/2016	$3.09
	BEST PLUMBING SPECIALTIES	11/07/2016	$288.52

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TAL WOLFE	BEST PLUMBING SPECIALTIES	11/09/2016	$240.03
	ZORO TOOLS INC	11/16/2016	$16.66
	SEARS ROEBUCK 7701	11/15/2016	$72.08
	DKC DIGI KEY CORP	11/17/2016	$16.74
	WHITE HARDWARE 35	11/17/2016	$184.48
	MCM ELECTRONICS INC	11/17/2016	$45.07
	CENTRAL SUPPLY COMPANY IN	11/16/2016	$151.06
	WHALEY PARTS & SUPPL	11/16/2016	$91.79
	PAYPAL UTSOURCE	11/17/2016	$5.88
	BEST PLUMBING SPECIALTIES	11/16/2016	$267.77
	ZORO TOOLS INC	11/17/2016	$111.18
	MCM ELECTRONICS INC	11/21/2016	$1.09
	BEST PLUMBING SPECIALTIES	11/21/2016	$218.30
	WW GRAINGER	11/22/2016	$279.54
	LOWES #00907	11/25/2016	$74.64
	W P LAW INC	11/29/2016	$171.62
	WW GRAINGER	11/29/2016	$11.83
	WHALEY PARTS & SUPPL	11/28/2016	$145.24
			$2,811.46
THOMAS L BARRETT	COLOR ID	11/01/2016	$2,155.00
	ADORAMA INC	10/31/2016	$126.70
	OFFICE DEPOT #332	11/01/2016	$53.99
	BEST BUY 00002642	11/02/2016	$1,846.64
	HP HP HOME STORE	11/02/2016	$290.51
	HP HP HOME STORE	11/03/2016	$581.02
	HP HP HOME STORE	11/04/2016	$367.18
	Rakuten.com Buy.com	11/05/2016	$392.83
	BestBuyCom792091016250	11/04/2016	$192.90
	STAPLES DIRECT	11/05/2016	$267.76
	STAPLES DIRECT	11/05/2016	$682.52
	Claim ADJ/CPEXSERVICES.CC	11/08/2016	$50.75
	BestBuyCom791990002860	11/08/2016	$399.58
	HOMEDEPOT.COM	11/07/2016	$92.96
	OFFICE DEPOT #1214	11/07/2016	$205.26
	PCMG800-6255468	11/07/2016	$1,876.88
	DELL SALES & SERVICE	11/09/2016	$140.39
	DMI DELL BUS ONLINE	11/09/2016	$297.19
	HP HP HOME STORE	11/08/2016	$237.57
	POLLOCK FINANCIAL SERVICE	11/10/2016	$152.01
	MAC MALL 800-622-6255	11/09/2016	$490.60
	POLLOCK FINANCIAL SERVICE	11/10/2016	$154.54
	HP DIRECT-PUBLICSECTOR	11/10/2016	$1,938.86
	POLLOCK FINANCIAL SERVICE	11/10/2016	$134.07
	POLLOCK FINANCIAL SERVICE	11/10/2016	$154.67
	POLLOCK FINANCIAL SERVICE	11/10/2016	$161.70
	BestBuyCom792384014374	11/11/2016	$225.68

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	OFFICE DEPOT #1214	11/10/2016	$143.62
	Ontario Investments Inc	11/11/2016	$1,548.04
	BEST BUY 00002642	11/11/2016	$1,079.89
	SHI INTERNATIONAL CORP	11/11/2016	$1,107.49
	ORGANIMI, INC.	11/14/2016	$99.00
	UDEMY.COM	11/15/2016	$70.00
	MOPHIE LLC	11/15/2016	$89.85
	TIGERDIRECTFORBUSINESS	11/15/2016	$2,373.77
	HP HP HOME STORE	11/17/2016	$107.99
	TIGERDIRECTFORBUSINESS	11/16/2016	$33.42
	TIGERDIRECTFORBUSINESS	11/16/2016	$501.42
	TIGERDIRECTFORBUSINESS	11/16/2016	$211.73
	ABACUS TECH PARTNERS	11/18/2016	$999.99
	DMI DELL HIGHER EDUC	11/20/2016	$2,211.30
	WWW.NEWEGG.COM	11/18/2016	$1,149.33
	STAPLES DIRECT	11/19/2016	$448.19
	FRY'S ELECTRONICS #7	11/21/2016	$48.54
	Rakuten.com Buy.com	11/22/2016	$230.50
	OFFICE DEPOT #1214	11/22/2016	$37.14
	OFFICE DEPOT #1214	11/22/2016	$323.78
	OFFICE DEPOT #1165	11/23/2016	$129.60
	TIGERDIRECTFORBUSINESS	11/24/2016	$167.15
	BEST BUY MHT 00001040	11/28/2016	$27.26
	CBI NITRO PDF	11/28/2016	$45.49
	HELLO DIRECT INC	11/28/2016	$1,143.97
	BestBuyCom793498031798	11/28/2016	$139.08
	MAC MALL 800-622-6255	11/28/2016	$1,231.17
			$29,368.47
TODD SCHOFIELD	WHOLESALE INDUSTRIAL ELEC	11/01/2016	$242.07
	LOWES #00385	11/07/2016	$24.11
	LOWES #00385	11/07/2016	$8.38
	LOWES #00385	11/15/2016	$39.70
	CITY ELECTRIC #26	11/16/2016	$847.06
	LOWES #00385	11/16/2016	$76.15
	CITY ELECTRIC #26	11/16/2016	$218.79
	WM SUPERCENTER #1164	11/28/2016	$81.71
			$1,537.97
TOMMY ROBINSON	SHERWIN WILLIAMS 702152	10/31/2016	$198.35
	DUKES EQUIPMENT CO, IN	10/31/2016	$36.58
	LOWES #00385	10/31/2016	$93.85
	LOWES #00385	11/02/2016	$154.84
	WW GRAINGER	11/02/2016	$313.03
	CARQUEST 1385	11/02/2016	$45.81
	SHERWIN WILLIAMS 702152	11/03/2016	$401.88
	LOWES #00385	11/03/2016	$88.99
	CARQUEST 1385	11/03/2016	$33.67

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY ROBINSON	LEE TRANSPORT EQUIPMENT	11/04/2016	$1,825.20
	LOWES #00385	11/04/2016	$152.27
	NORTHERN TOOL EQUIP SC	11/04/2016	$79.12
	LOWES #00385	11/17/2016	$87.93
	CARQUEST 1385	11/17/2016	$32.77
	SHERWIN WILLIAMS 702152	11/18/2016	$481.69
	LOWES #00385	11/18/2016	$74.95
	LOWES #00385	11/21/2016	$172.86
	CARQUEST 1385	11/21/2016	$183.25
	LOWES #00385	11/22/2016	$264.73
	SHERWIN WILLIAMS 702152	11/22/2016	$499.33
	LOWES #00385	11/23/2016	$68.17
	LOWES #00385	11/28/2016	$51.84
	LOWES #00385	11/28/2016	$56.12
			$5,397.23
TONY E WELCH	LOWES #01751	11/02/2016	$215.74
	LOWES #01751	11/07/2016	$145.80
	RIT-TEC INDUSTRIAL PRODU	11/10/2016	$140.00
	ACS INC	11/11/2016	$535.15
	WM T MILLER LUMBER COMP	11/16/2016	$184.04
	JOHNSTONE SUPPLY 394	11/15/2016	$213.79
	BAKERS GLASS SERVICE	11/15/2016	$31.16
	LOWES #01751	11/16/2016	$59.30
	PRESTIGE CHEMICALS	11/21/2016	$299.50
	LOWES #01751	11/29/2016	$142.01
	HOBART SERVICE PARTS DI	11/29/2016	$204.51
			$2,171.00
TRINA FREE	FORMS AND SUPPLY - AOPD	11/03/2016	$51.08
	STAPLES 00106567	11/04/2016	$37.44
	D J WALL-ST-JOURNAL	11/07/2016	$28.99
	AMERICAN SAFETY AND HEALT	11/07/2016	$21.60
	AMERICAN SAFETY AND HEALT	11/07/2016	$840.00
	NEW YORK TIMES DIGITAL	11/18/2016	$35.00
	JOHNSTONE SUPPLY	11/25/2016	$2,438.00
	FORMS AND SUPPLY - AOPD	11/23/2016	$11.98
	FORMS AND SUPPLY - AOPD	11/23/2016	$424.16
	JOHNSTONE SUPPLY	11/25/2016	$272.26
			$4,160.51
WAYNE F PAGE	LOWES #01120	10/31/2016	$53.72
	CES-SC-0021	10/31/2016	$142.60
	LOWES #01075	11/02/2016	$95.06
	FASTENAL COMPANY01	11/02/2016	$17.82
	IBI - SUPPLYWORKS #2251	11/03/2016	$110.70
	IBI - SUPPLYWORKS #2251	11/02/2016	$238.64
	THE HOME DEPOT #8580	11/07/2016	$21.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	LOWES #01075	11/10/2016	$47.94
	LOWES #01075	11/14/2016	$18.34
	PPG PAINTS 9248	11/14/2016	$178.20
	LOWES #01120	11/15/2016	$14.47
	FERGUSON ENT #28	11/16/2016	$73.13
	DIY UPHOLSTERY	11/16/2016	$91.73
	FLORENCE CONCRETE	11/17/2016	$129.34
	D&L APPLIANCE PRTS CO#07	11/21/2016	$51.84
	WW GRAINGER	11/23/2016	$163.49
	WHALEY PARTS & SUPPL	11/22/2016	$132.26
	THE HOME DEPOT #8580	11/23/2016	$63.54
	LOWES #01075	11/28/2016	$19.23
	PPG PAINTS 9248	11/28/2016	$106.92
	HARBOR FREIGHT TOOLS 264	11/28/2016	$32.37
	LOWES #01075	11/28/2016	$29.03
	KAY JAY SERVICE INC	11/29/2016	$339.98
			$2,171.35
WILLIAM B. ZEIGLER	CITY ELECTRIC #26	10/31/2016	$185.62
	ECKCHARLESTON	11/01/2016	$1,526.50
	WHOLESALE INDUSTRIAL ELEC	11/01/2016	$1,437.18
	WW GRAINGER	11/01/2016	$302.95
	LOWES #00385	11/02/2016	$181.89
	CITY ELECTRIC #26	11/03/2016	$540.76
	LOWES #00385	11/03/2016	$9.95
	APPLIED MSS	11/05/2016	$322.43
	LOWES #00385	11/07/2016	$46.87
	CABLE & CONNECTIONS	11/07/2016	$133.75
	CABLE & CONNECTIONS	11/07/2016	$15.15
	CAROLINA ADVANCED DIGITAL	11/09/2016	$1,373.97
	CITY ELECTRIC #26	11/09/2016	$18.11
	OFFICE DEPOT #332	11/10/2016	$45.33
	WHOLESALE INDUSTRIAL ELEC	11/15/2016	$183.59
	WW GRAINGER	11/23/2016	$716.36
	CITY ELECTRIC #26	11/23/2016	$148.00
	WHOLESALE INDUSTRIAL ELEC	11/29/2016	$1,414.82
			$8,603.23
WILLIAM DALTON	WW GRAINGER	10/31/2016	$124.86
	WW GRAINGER	11/01/2016	$269.91
	WW GRAINGER	11/01/2016	$72.96
	MCMASTER-CARR	10/31/2016	$88.61
	MCMASTER-CARR	10/31/2016	$98.95
	WW GRAINGER	11/01/2016	$21.30
	PURITY CHEMICALS	11/01/2016	$176.03
	MCMASTER-CARR	11/02/2016	$105.42
	WW GRAINGER	11/03/2016	$113.01
	POWER EQUIPMENT DIRECT	11/03/2016	$47.14

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DALTON	WW GRAINGER	11/07/2016	$45.08
	WW GRAINGER	11/14/2016	$221.21
	CRITICALTOOL	11/15/2016	$113.00
	TOOLFETCHLL	11/15/2016	$166.00
	MSC	11/16/2016	$150.12
			$1,813.60
WILLIE SMITH	LOWES #00385	11/23/2016	$224.59
	ACADEMY SPORTS #136	11/26/2016	$107.98
			$332.57

Total for CORRECTIONS DEPARTMENT: $303,902.65

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE BLANDING	OFFICE DEPOT #1214	11/04/2016	$33.42
	IN INTERNETWORK ENGINEER	11/07/2016	$348.00
	BEST COMPUTER CABLE LLC	11/09/2016	$15.75
	AMAZON MKTPLACE PMTS	11/17/2016	$33.19
	WINDOW FILM	11/19/2016	$147.78
	Amazon.com	11/24/2016	$23.15
			$601.29
BRANDON JORDAN	AMZ Surveillance-vid	11/01/2016	$859.68
	CABLE & CONNECTIONS	11/02/2016	$21.40
	ADI-CB	11/07/2016	$276.46
	ADI-CB	11/08/2016	$185.74
	AMAZON.COM AMZN.COM/BILL	11/10/2016	$755.95
	Amazon.com	11/10/2016	$163.08
	DIGITAL TELECOM, INC	11/11/2016	$111.86
	1140 PERRY MANN	11/15/2016	$51.73
	AMAZON.COM AMZN.COM/BILL	11/21/2016	$73.95
	Amazon.com	11/21/2016	$102.24
			$2,602.09
BRITNEY BURNSIDE	HI COTTON GREENHOUSES	11/04/2016	$1,003.40
	AMAZON MKTPLACE PMTS	11/04/2016	$44.07
	AMAZON MKTPLACE PMTS	11/07/2016	$87.99
	AMAZON MKTPLACE PMTS	11/08/2016	$43.98
	THE STATE HOUSE GIFT SH	11/09/2016	$535.26
	ACE HARDWARE CAYCE	11/10/2016	$24.36
	ACADEMY SPORTS #136	11/14/2016	$21.59
	WM SUPERCENTER #1183	11/16/2016	$94.66
	WM SUPERCENTER #1183	11/21/2016	$12.75
	WM SUPERCENTER #1183	11/28/2016	$37.67
	LOWES #00499	11/28/2016	$23.35
			$1,929.08
CAROLINE HULETT	FORMS AND SUPPLY - AOPD	11/01/2016	$101.77
	AMAZON MKTPLACE PMTS	11/04/2016	$66.84
	SMITH RUBBER STAMP & SEAL	11/09/2016	$29.70
	FORMS AND SUPPLY - AOPD	11/28/2016	$27.22
	PARTY REFLECTIONS INC	11/29/2016	$142.88
			$368.41
CHARLES A HOOK	LOWES #00499	11/09/2016	$50.05
	WW GRAINGER	11/10/2016	$125.32
			$175.37
CHARLES E TURNER	AMAZON MKTPLACE PMTS	10/31/2016	$68.99
	BestBuyCom791801044463	11/14/2016	$125.26
			$194.25
CHARLES STEWART	LOWES #00499	11/07/2016	$8.37
	MATT MARSHALL AND CO.	11/15/2016	$108.66

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES STEWART	UNITED REFRIG INC 486	11/18/2016	$136.17
	FERGUSON ENT #27	11/29/2016	$24.17
	RICHLAND INDUSTRIAL	11/29/2016	$75.95
			$353.32
CHARLES V. HENRY	LOWES #00499	11/04/2016	$72.46
	ACE HARDWARE CAYCE	11/10/2016	$4.47
	1140 PERRY MANN	11/22/2016	$53.95
			$130.88
CHERYL MAYBIN	AMAZON MKTPLACE PMTS	11/04/2016	$13.98
	AMAZON MKTPLACE PMTS	11/04/2016	$13.98
	AmazonPrime Membership	11/07/2016	$11.87
	FORMS AND SUPPLY - AOPD	11/07/2016	$25.28
	USPS PO 4518047500	11/09/2016	$94.00
	FORMS AND SUPPLY - AOPD	11/09/2016	$89.79
	FORMS AND SUPPLY - AOPD	11/09/2016	$36.69
	FORMS AND SUPPLY - AOPD	11/10/2016	$98.29
	FORMS AND SUPPLY - AOPD	11/16/2016	$52.63
	FORMS AND SUPPLY - AOPD	11/21/2016	$180.47
	FORMS AND SUPPLY - AOPD	11/21/2016	$73.38
	FORMS AND SUPPLY - AOPD	11/21/2016	$10.35
	AmazonPrime Membership	11/24/2016	$11.87
			$712.58
CHRIS VINSON	DOIUBLE O ENTERPRISES	11/10/2016	$735.84
	BATTERIES PLUS	11/10/2016	$18.55
	DOIUBLE O ENTERPRISES	11/10/2016	$23.09
	SHUMAN OWENS SUPPLY CO	11/15/2016	$21.19
	EASYKEYSCOM INC	11/19/2016	$9.00
			$807.67
CRAIG MEFFORD	FASTENAL COMPANY01	11/03/2016	$57.77
	DOIUBLE O ENTERPRISES	11/10/2016	$1,499.35
	UNITED REFRIG INC 486	11/18/2016	$11.88
			$1,569.00
DANNY HAMMOND	LOWES #00499	11/16/2016	$34.99
	RICHLAND INDUSTRIAL	11/18/2016	$29.54
	ADVANCED DOOR SYSTEMS	11/29/2016	$510.84
			$575.37
DARREN DEESE	SHERWIN WILLIAMS 702076	11/09/2016	$44.16
	METAL PLATING COMPANY	11/10/2016	$32.90
	ACE HARDWARE CAYCE	11/14/2016	$31.82
	ACE HARDWARE CAYCE	11/15/2016	$7.48
	ADVANCE AUTO PARTS #5010	11/22/2016	$257.72
	LOWES #00499	11/28/2016	$92.16
	LOWES #00499	11/28/2016	$96.10
	LOWES #02967	11/29/2016	$53.77

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$616.11
DAVID MARTIN	1140 PERRY MANN	11/28/2016	$14.41
	1140 PERRY MANN	11/28/2016	$5.35
			$19.76
DEAN MABE	AMAZON MKTPLACE PMTS	11/03/2016	$189.99
	SIGNS2GO	11/03/2016	$26.75
	AIRGAS SOUTH	11/03/2016	$5.05
	FERGUSON ENTERPRISES 1891	11/08/2016	$98.78
	FERGUSON ENTERPRISES 1891	11/08/2016	$14.60
	HAJOCA COLUMBIA PC122	11/08/2016	$117.94
	1140 PERRY MANN	11/08/2016	$160.70
	SUPPLYHOUSE.COM	11/15/2016	$123.90
	GATEWAY SUPPLY COMPANY	11/17/2016	$226.80
	GATEWAY SUPPLY COMPANY	11/29/2016	$49.16
			$1,013.67
DENNIS HAIGLER	LOWES #00499	11/03/2016	$681.03
	THE HOME DEPOT #1112	11/04/2016	$70.63
	AM LEONARD	11/09/2016	$85.97
	ACE HARDWARE CAYCE	11/09/2016	$29.95
	LOWES #00385	11/14/2016	$107.41
	WAL-MART #1183	11/16/2016	$36.59
	LOWES #00499	11/23/2016	$14.21
			$1,025.79
DOUG E. RILEY	1140 PERRY MANN	10/31/2016	$215.46
	1140 PERRY MANN	11/01/2016	$3.90
	1140 PERRY MANN	11/01/2016	$138.70
	GRAYBAR ELECTRIC COMPANY	11/17/2016	$5.61
	GRAYBAR ELECTRIC COMPANY	11/17/2016	$5.61
	LOWES #00499	11/29/2016	$4.22
			$373.50
DOUGLAS E COUTURE	UNITED REFRIG INC 486	10/31/2016	$208.01
	BEARING DIST - COLUMBIA	11/01/2016	$378.71
	ELECTRIC CONTROL & SUPPLY	11/07/2016	$48.60
	UNITED REFRIG INC 486	11/16/2016	$194.02
	UNITED REFRIG INC 486	11/17/2016	$65.62
	UNITED REFRIG INC 486	11/22/2016	$109.32
	UNITED REFRIG INC 486	11/28/2016	$1,631.86
	UNITED REFRIG INC 486	11/29/2016	$30.89
			$2,667.03
ERIC STEELE	HAJOCA COLUMBIA PC122	10/31/2016	$234.51
	METAL SUPERMARKETS	11/03/2016	$23.41
	BAKER DISTRIBUTING #541	11/04/2016	$846.46
	MURRAY SUPPLY COMPANY	11/07/2016	$218.52
	ACE HARDWARE CAYCE	11/07/2016	$16.24

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC STEELE	HAJOCA COLUMBIA PC122	11/09/2016	$963.69
	HAJOCA COLUMBIA PC122	11/14/2016	$115.74
	HAJOCA COLUMBIA PC122	11/22/2016	$153.19
	LOWES #00499	11/22/2016	$13.10
	HAJOCA COLUMBIA PC122	11/28/2016	$463.70
			$3,048.56
FERN HOWELL	OFFICEMAX CT IN#207951	10/31/2016	$133.74
	FORMS AND SUPPLY - AOPD	11/09/2016	$101.81
	FORMS AND SUPPLY - AOPD	11/17/2016	$42.71
	FORMS AND SUPPLY - AOPD	11/17/2016	$24.06
	FORMS AND SUPPLY - AOPD	11/17/2016	$83.59
	FORMS AND SUPPLY - AOPD	11/18/2016	$54.75
	OFFICEMAX CT IN#379007	11/18/2016	$135.61
	USPS.COM POSTAL STORE	11/18/2016	$20.05
	FORMS AND SUPPLY - AOPD	11/17/2016	$21.15
	FORMS AND SUPPLY - AOPD	11/17/2016	$59.38
	FORMS AND SUPPLY - AOPD	11/18/2016	$84.00
	FORMS AND SUPPLY - AOPD	11/17/2016	$48.06
	FORMS AND SUPPLY - AOPD	11/18/2016	$85.54
	FORMS AND SUPPLY - AOPD	11/17/2016	$145.78
	FORMS AND SUPPLY - AOPD	11/17/2016	$118.31
	FORMS AND SUPPLY - AOPD	11/17/2016	$35.44
	FORMS AND SUPPLY - AOPD	11/18/2016	$52.03
	FORMS AND SUPPLY - AOPD	11/18/2016	$143.34
	FORMS AND SUPPLY - AOPD	11/17/2016	$152.13
	USPS.COM POSTAL STORE	11/18/2016	$29.45
	FORMS AND SUPPLY - AOPD	11/18/2016	$92.92
	FORMS AND SUPPLY - AOPD	11/18/2016	$133.83
	FORMS AND SUPPLY - AOPD	11/17/2016	$5.62
	USPS.COM POSTAL STORE	11/18/2016	$48.25
	FORMS AND SUPPLY - AOPD	11/17/2016	$20.36
	FORMS AND SUPPLY - AOPD	11/17/2016	$89.24
	FORMS AND SUPPLY - AOPD	11/17/2016	$125.49
	FORMS AND SUPPLY - AOPD	11/17/2016	$114.89
	USPS.COM POSTAL STORE	11/22/2016	$20.05
	USPS.COM POSTAL STORE	11/22/2016	$20.05
	USPS.COM POSTAL STORE	11/22/2016	$20.05
	FORMS AND SUPPLY - AOPD	11/21/2016	$85.54
	USPS.COM POSTAL STORE	11/22/2016	$20.05
	FORMS AND SUPPLY - AOPD	11/28/2016	$59.89
	BCT SOUTH CAROLINA	11/28/2016	$26.54
	OFFICEMAX CT IN#440282	11/29/2016	$135.61
	BCT SOUTH CAROLINA	11/28/2016	$26.54
			$2,615.85
GARY BOGGS	UNITED REFRIG INC 486	11/01/2016	$38.89
	UNITED REFRIG INC 486	11/04/2016	$109.72

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY BOGGS	ADVANCED DOOR SYSTEMS	11/14/2016	$42.41
	JOHNSTONE SUPPLY COLUMB	11/14/2016	$41.57
	UNITED REFRIG INC 486	11/18/2016	$412.77
	UNITED REFRIG INC 486	11/28/2016	$43.34
			$688.70
GEORGE CROUCH	IN HCL	11/01/2016	$1,111.06
	UHI U-HAUL MOVING & STORA	11/01/2016	$389.85
			$1,500.91
GERALD N CRAWFORD	LOWES #00433	11/22/2016	$51.76
	LOWES #00499	11/29/2016	$39.14
			$90.90
GREG BELK	MAYER710 COLUMBIASC	11/08/2016	$194.73
	1140 PERRY MANN	11/14/2016	$278.96
	1140 PERRY MANN	11/16/2016	$49.57
	ACE HARDWARE CAYCE	11/23/2016	$7.03
			$530.29
JAMES E JOHNSON	LOWES #00499	11/02/2016	$15.19
	JOHNSTONE SUPPLY COLUMB	11/03/2016	$41.99
	ADVANCED DOOR SYSTEMS	11/17/2016	$75.17
	LOVE CHEVROLET 2 PARTS S	11/18/2016	$46.73
	LOWES #00385	11/18/2016	$227.74
	SOX FENCE & SUPPLY CO INC	11/28/2016	$120.91
			$527.73
JAMIE L. DOOLEY	TOOLS	11/02/2016	$34.99
	MAYER710 COLUMBIASC	11/16/2016	$636.86
	MAYER710 COLUMBIASC	11/29/2016	$224.70
	MAYER710 COLUMBIASC	11/29/2016	$66.85
			$963.40
JEANNE SMITH	FRIDGE FILTERS, INC.	10/31/2016	$143.97
	STAPLS7165053875000001	11/04/2016	$31.73
	STAPLS7165053875000002	11/04/2016	$22.02
			$197.72
JEFF FULTZ	USPS 45054006229807625	11/02/2016	$188.00
			$188.00
JIMMIE E WILLIAMS	JOHNSTONE SUPPLY 394	11/07/2016	$24.74
	LOWES #00433	11/15/2016	$44.53
			$69.27
JOHN D SHROPSHIRE	LOWES #00499	10/31/2016	$9.39
	JOHNSTONE SUPPLY COLUMB	11/02/2016	$16.26
	UNITED REFRIG INC 486	11/03/2016	$413.08
	JOHNSTONE SUPPLY COLUMB	11/02/2016	$80.04
	CITY ELECTRIC REPAIR INC	11/08/2016	$148.95
	UNITED REFRIG INC 486	11/09/2016	$96.68

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN D SHROPSHIRE	JOHNSTONE SUPPLY COLUMB	11/09/2016	$9.82
	UNITED REFRIG INC 486	11/22/2016	$26.87
			$801.09
JOHN HODGIN	GRAYBAR ELECTRIC COMPANY	11/10/2016	$559.69
	LOWES #00499	11/15/2016	$177.37
	SHEALY ELECT 803-227-0599	11/17/2016	$231.12
			$968.18
JONATHAN CLARK	LOWES #00499	11/03/2016	$212.58
	LOWES #00433	11/09/2016	$20.50
	LOWES #00433	11/17/2016	$12.25
			$245.33
KEISHA A BRANDYBURG	FEDEX 784508201557	11/01/2016	$26.75
	FORMS AND SUPPLY - AOPD	11/08/2016	$82.85
	FORMS AND SUPPLY - AOPD	11/14/2016	$206.37
			$315.97
KEVIN WOODS	W P LAW INC	11/01/2016	$116.87
	LEE TRANSPORT EQUIPMENT	11/02/2016	$216.00
	LOWES #00499	11/07/2016	$425.65
	LOWES #00433	11/09/2016	$723.69
	LOWES #00433	11/09/2016	$687.40
	W P LAW INC	11/15/2016	$116.87
	BEST BUY 00002642	11/18/2016	$299.59
			$2,586.07
KURT PATRICK	ROSE TALBERT	11/07/2016	$152.91
	CERTIFIED LABORATORIES	11/10/2016	$129.38
	ROSE TALBERT	11/18/2016	$299.17
			$581.46
LASHANNON BETHUNE	FORMS AND SUPPLY - AOPD	10/31/2016	$39.10
	DELL SALES & SERVICE	11/08/2016	$28.07
	ZOOM.US	11/08/2016	$54.99
	OFFICE DEPOT #1214	11/15/2016	$52.75
	OFFICE DEPOT #1214	11/15/2016	$17.06
	OFFICE DEPOT #1170	11/22/2016	$18.40
			$210.37
LAUREN BENJAMIN	STAPLS7165656676000001	11/05/2016	$116.60
			$116.60
LUKE POLYAK	GATEWAY SUPPLY COMPANY	11/17/2016	$28.78
	LOWES #00499	11/18/2016	$186.43
	LOWES #00499	11/18/2016	$32.91
	LOWES #00499	11/21/2016	$133.01
	LOWES #00499	11/21/2016	$38.58
			$419.71
MATT SMITH	LOWES #00499	11/23/2016	$82.24

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$82.24
MICHAEL COLLINS	ELECTRIC CONTROL & SUPPLY	10/31/2016	$129.60
	TRANE SUPPLY-115409	11/02/2016	$328.56
	ACE HARDWARE CAYCE	11/09/2016	$15.75
	GATEWAY SUPPLY COMPANY	11/10/2016	$106.50
	CE COLUMBIA	11/15/2016	$126.03
			$706.44
MICHAEL HOUTZ	ACE HARDWARE CAYCE	10/31/2016	$14.09
	THE HOME DEPOT #1112	10/31/2016	$18.94
	UNITED REFRIG INC 486	11/03/2016	$479.53
	UNITED REFRIG INC 486	11/14/2016	$48.04
	UNITED REFRIG INC 486	11/14/2016	$71.99
	ADVANCE AUTO PARTS #5010	11/15/2016	$4.27
	1140 PERRY MANN	11/15/2016	$163.62
	UNITED REFRIG INC 486	11/16/2016	$5.10
	LOWES #00499	11/17/2016	$33.13
	UNITED REFRIG INC 486	11/17/2016	$33.67
	ACE HARDWARE CAYCE	11/17/2016	$35.28
	HUGHES SUPPLY	11/22/2016	$5.79
	UNITED REFRIG INC 486	11/22/2016	$64.53
	GATEWAY SUPPLY COMPANY	11/22/2016	$188.75
	GATEWAY SUPPLY COMPANY	11/22/2016	$15.10
	ACE HARDWARE CAYCE	11/22/2016	$18.79
	UNITED REFRIG INC 486	11/23/2016	$8.87
	UNITED REFRIG INC 486	11/29/2016	$136.61
			$1,346.10
MICHAEL LAKE	HAJOCA COLUMBIA PC122	11/04/2016	$307.80
	CITY ELECTRIC REPAIR INC	11/04/2016	$1,512.45
	HAJOCA COLUMBIA PC122	11/14/2016	$29.94
	HAJOCA COLUMBIA PC122	11/16/2016	$99.27
	ACADEMY SPORTS #136	11/28/2016	$91.79
			$2,041.25
MIKE THOMPSON	WW GRAINGER	11/02/2016	$333.01
	SMITH & JONES JANITORIAL	11/02/2016	$103.68
	WAPER, INC.	11/08/2016	$2,331.51
	SMITH & JONES JANITORIAL	11/09/2016	$45.36
	COASTAL SANITARY SUPPLY	11/11/2016	$298.92
	WAPER, INC.	11/15/2016	$1,684.31
	SOUTHEASTERN PAPER GRO	11/16/2016	$2,021.51
	SOUTHEASTERN PAPER GRO	11/15/2016	$1,326.55
	WAPER, INC.	11/21/2016	$2,331.51
	COASTAL SANITARY SUPPLY	11/22/2016	$1,261.93
	WAPER, INC.	11/29/2016	$2,331.51
			$14,069.80
MIKE WAITS	SPARROW & KENNEDY TRACTOR	11/14/2016	$722.50

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$722.50
PAMELA M MEACHAM	LOWES #00433	11/01/2016	$72.41
	ILLUMEO, INC.	11/03/2016	$99.00
	STAPLS7165621981000001	11/05/2016	$248.39
	STAPLS7165727313000001	11/08/2016	$94.31
	THE POST AND COURIER CIRC	11/08/2016	$10.00
	FORMS AND SUPPLY - AOPD	11/08/2016	$193.54
	LORICK OFFICE PRODUCTS	11/10/2016	$231.66
	US INK AND TONER	11/15/2016	$201.95
	STAPLS7166245384000001	11/17/2016	$31.84
	MAC PAPERS	11/21/2016	$21.40
			$1,204.50
PAUL C ROSS	HAJOCA COLUMBIA PC122	11/02/2016	$517.61
	HUGHES SUPPLY	11/03/2016	$30.81
	HUGHES SUPPLY	11/03/2016	$1,926.00
	HAJOCA COLUMBIA PC122	11/03/2016	$19.79
	MCDONALD'S F6962	11/02/2016	$5.05
	HUGHES SUPPLY	11/04/2016	$52.76
	HUGHES SUPPLY	11/04/2016	$46.83
	HAJOCA COLUMBIA PC122	11/04/2016	$180.67
	HUGHES SUPPLY	11/07/2016	$75.23
	MURRAY SUPPLY COMPANY	11/07/2016	$122.26
	HUGHES SUPPLY	11/07/2016	$240.75
	HUGHES SUPPLY	11/07/2016	$177.10
	MURRAY SUPPLY COMPANY	11/07/2016	$73.75
	HUGHES SUPPLY	11/08/2016	$27.31
			$3,495.92
PAUL SINNOTT	SMITH & JONES JANITORIAL	11/03/2016	$16.25
	SMITH & JONES JANITORIAL	11/03/2016	$196.96
	SMITH & JONES JANITORIAL	11/03/2016	$759.03
	AMERICAN TIME DATA	11/08/2016	$24.08
	WAPER, INC.	11/10/2016	$475.41
	VACUUMART	11/16/2016	$31.27
	AMERICAN TIME DATA	11/21/2016	$25.00
	VACUUMART	11/21/2016	$725.22
	THE HOME DEPOT #1112	11/21/2016	$77.37
	WAPER, INC.	11/29/2016	$71.28
			$2,401.87
RALPH KANIPE	ADVANCE AUTO PARTS #5010	11/09/2016	$12.83
	GRAYBAR ELECTRIC COMPANY	11/09/2016	$110.62
	LOWES #00499	11/29/2016	$49.13
			$172.58
ROBERT BRADBERRY	BEARING DIST - COLUMBIA	11/03/2016	$19.02
	GRAYBAR ELECTRIC COMPANY	11/04/2016	$715.11
	GRAYBAR ELECTRIC COMPANY	11/04/2016	$551.53

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BRADBERRY	UNITED REFRIG INC 486	11/09/2016	$487.55
	RICHLAND INDUSTRIAL	11/09/2016	$8.58
	HAJOCA COLUMBIA PC122	11/14/2016	$292.91
	GRAYBAR ELECTRIC COMPANY	11/15/2016	$67.67
	ACE HARDWARE CAYCE	11/16/2016	$4.91
	UNITED REFRIG INC 486	11/16/2016	$97.14
	CITY ELECTRIC REPAIR INC	11/17/2016	$288.50
	REMICHEL 222 COLUMBIA	11/16/2016	$23.75
	ACE HARDWARE CAYCE	11/18/2016	$99.34
	FASTENAL COMPANY01	11/18/2016	$2,199.64
	ACE HARDWARE CAYCE	11/18/2016	$42.68
	CITY ELECTRIC REPAIR INC	11/28/2016	$224.30
			$5,122.63
ROBERT HUFF	AIA PRODUCTS / DUES	11/16/2016	$59.98
			$59.98
ROBIN NABORS	DUKEENEPROGRESS/EZ-PAY	11/03/2016	$216.02
	STAPLS7165800076000001	11/09/2016	$66.47
	STAPLS7165800076000002	11/17/2016	$55.25
			$337.74
RODNEY LEWIS	WW GRAINGER	11/08/2016	$286.86
	RWR ENGINEERING	11/11/2016	$156.00
	UNITED REFRIG INC 486	11/18/2016	$393.47
			$836.33
RONNIE TAYLOR	LOWES #00433	11/03/2016	$632.60
	ACE HARDWARE CAYCE	11/04/2016	$72.77
	RICHLAND INDUSTRIAL	11/10/2016	$50.40
	MATT MARSHALL AND CO.	11/28/2016	$1,350.58
			$2,106.35
ROOSEVELT W CORBETT	LOWES #00499	11/02/2016	$10.26
	ROSE TALBERT	11/03/2016	$56.03
	ROSE TALBERT	11/15/2016	$47.80
	LOWES #00499	11/23/2016	$153.99
	LOWES #00499	11/23/2016	$73.15
	SELECTBLINDS	11/23/2016	$243.45
			$584.68
RUTH KERR	AMAZON MKTPLACE PMTS	11/08/2016	$225.95
	USPS PO 4513900169	11/09/2016	$240.28
			$466.23
SAMUEL JONES	OFFICE DEPOT #2349	11/18/2016	$52.84
			$52.84
SANDRA EDMOND	FORMS AND SUPPLY - AOPD	11/09/2016	$225.93
			$225.93
SCOTT BOLSER	CAROLINA SODDING SERV LLC	11/02/2016	$467.65

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$467.65
SETH ASHLEY	LOWES #00499	11/01/2016	$33.32
			$33.32
SHAWN PENDERGRASS	ELECTRIC CONTROL & SUPPLY	10/31/2016	$97.66
	GRAYBAR ELECTRIC	11/01/2016	$360.48
	1140 PERRY MANN	11/02/2016	$172.37
	IBS OF SOUTH CAROLINA	11/04/2016	$81.00
	ELECTRIC CONTROL & SUPPLY	11/03/2016	$88.77
	GRAYBAR ELECTRIC COMPANY	11/09/2016	$46.84
	LOWES #00433	11/10/2016	$8.07
	GRAYBAR ELECTRIC	11/17/2016	$220.96
	GRAYBAR ELECTRIC	11/17/2016	$20.72
	1140 PERRY MANN	11/17/2016	$75.55
	THE HOME DEPOT #1110	11/17/2016	$50.25
			$1,222.67
SHAYNE LIVINGSTON	ATHENS PAPER-CHARLOTTE	11/08/2016	$739.37
	SMITH RUBBER STAMP & SEAL	11/17/2016	$32.14
			$771.51
TALLY ADAMS	JOHNSTONE SUPPLY 394	11/04/2016	$44.69
	FASTENAL COMPANY01	11/07/2016	$78.38
	FASTENAL COMPANY01	11/07/2016	$311.43
	FASTENAL COMPANY01	11/07/2016	$195.93
	FASTENAL COMPANY01	11/18/2016	$585.68
	FASTENAL COMPANY01	11/18/2016	$300.15
	FASTENAL COMPANY01	11/18/2016	$796.52
	LOWES #00433	11/22/2016	$36.91
			$2,349.69
TAMMY F WILLIAMSON	AMAZON MKTPLACE PMTS	11/01/2016	$116.67
	FORMS AND SUPPLY - AOPD	11/03/2016	$168.57
	FORMS AND SUPPLY - AOPD	11/18/2016	$186.30
	FORMS AND SUPPLY - AOPD	11/28/2016	$222.15
			$693.69
TERRYLYNN DICHIARA	NEWTON SHOES	11/03/2016	$100.00
	FORMS AND SUPPLY - AOPD	11/04/2016	$54.96
	DMI DELL HIGHER EDUC	11/15/2016	$236.52
			$391.48
TOMMY PINCKNEY	RICHLAND INDUSTRIAL	11/01/2016	$18.99
	JOHNSTONE SUPPLY COLUMB	11/02/2016	$91.67
	RICHLAND INDUSTRIAL	11/08/2016	$50.51
	DOLLAR-GENERAL #8950	11/16/2016	$5.40
			$166.57
VALERIE WILKIE	BREWER CO INC	11/01/2016	$121.98
	USPS458400014729816790	11/01/2016	$13.36
	FRANKLINCOVEYPRODUCTS	11/02/2016	$147.52

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE WILKIE	USPS458400014729816790	11/07/2016	$22.40
	USPS PO 4584000147	11/17/2016	$7.15
	USPS PO 4584000147	11/18/2016	$13.36
	FRANKLINCOVEYPRODUCTS	11/21/2016	$52.62
	USPS PO 4584000147	11/21/2016	$6.47
	STAPLS7166484580000001	11/22/2016	$306.29
	USPS PO 4584000147	11/22/2016	$2.62
	SMITH RUBBER STAMP & SEAL	11/23/2016	$26.18
			$719.95
VICKI E RUMPH	WW GRAINGER	11/02/2016	$327.40
	WW GRAINGER	11/08/2016	$97.34
	WW GRAINGER	11/14/2016	$625.87
	WW GRAINGER	11/15/2016	$456.63
	WW GRAINGER	11/28/2016	$714.58
			$2,221.82
VIVIAN ROBERSON	STAPLES DIRECT	11/02/2016	$108.23
	FORMS AND SUPPLY-AOPD	11/03/2016	$37.21
	STAPLES DIRECT	11/05/2016	$20.07
	FORMS AND SUPPLY-AOPD	11/04/2016	$281.28
	FORMS AND SUPPLY-AOPD	11/08/2016	$132.99
	FORMS AND SUPPLY-AOPD	11/08/2016	$86.18
	WAL-MART #1183	11/18/2016	$12.33
	LOWES #00499	11/18/2016	$42.59
	WAL-MART #1183	11/29/2016	$15.99
			$736.87
WILLIAM W. CRAWFORD	UNITED REFRIG INC 486	11/16/2016	$26.44
	1140 PERRY MANN	11/28/2016	$102.11
	GRAYBAR ELECTRIC COMPANY	11/29/2016	$19.15
			$147.70

Total for DEPARTMENT OF ADMINISTRATION: $78,360.11

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	PUBLIX #602	11/07/2016	$28.35
	WM SUPERCENTER #2265	11/29/2016	$47.07
			$75.42
CHERIE BEDFORD PRESSLEY	OFFICE DEPOT #1214	11/16/2016	$201.39
			$201.39
CYNTHIA JONES PITTS	DOLLAR GENERAL #11557	11/06/2016	$45.45
			$45.45
EILEEN M PATONAY	THE POST AND COURIER CIRC	11/07/2016	$39.00
	AMAZON MKTPLACE PMTS	11/15/2016	$34.99
			$73.99
HOLLY G. FETNER	MOAA - MEMBERSHIP	11/02/2016	$40.00
	LUFTHANSA 2202375127749	11/02/2016	$2,654.45
	LUFTHANSA 2208209948546	11/02/2016	$100.00
	SC BAR	11/02/2016	$225.00
	LUFTHANSA 2208209948547	11/02/2016	$100.00
	BB NAT MIL FAM ASSOC	11/02/2016	$15.00
	GATEWAY TO THE ARMY ASSO	11/02/2016	$99.00
	UNITED 0162324799051	11/09/2016	$1,667.02
	UNITED 0162920467445	11/09/2016	$37.00
	AMERICAN AIR0012100182782	11/10/2016	$487.20
	LOT AIRLINE 0807907735252	11/14/2016	$157.95
	UNITED 0162325307830	11/14/2016	$1,820.36
	IEDC ONLINE	11/16/2016	$820.00
	SC ECONOMIC DEVELOPERS AS	11/17/2016	$300.00
			$8,522.98
JANET STARNES	XEROX CORPORATION/RBO	11/01/2016	$1,435.36
	TWC TIME WARNER CABLE	11/18/2016	$99.84
	POLLOCK COMPANY	11/29/2016	$435.32
			$1,970.52
JONI BERNICE MCDANIEL	THE STORAGE CENTER	11/01/2016	$103.00
	STAPLES 00108449	11/01/2016	$65.71
	STAPLES 00108449	11/17/2016	$136.47
			$305.18
JOYCE STRAITER	South Carolina Associatio	11/09/2016	$95.00
			$95.00
KAYE KIRKLAND SHAW	EB LEGISLATIVE LOWDOW	11/22/2016	$30.00
			$30.00
KIMBERLY STATLER	STAPLES 00108696	11/03/2016	$69.95
			$69.95
LISA TATE ROBBINS	STAPLES 00111211	11/18/2016	$85.87
			$85.87
PARTICIA A FERGUSON	EB RETENTION.COLLABOR	11/08/2016	$40.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
			$40.00
ROBERT L WILSON	RACKSPACE CLOUD	11/05/2016	$369.01
	AMAZON MKTPLACE PMTS	11/08/2016	$29.99
	AMAZON.COM AMZN.COM/BILL	11/14/2016	$58.11
	BOX BOX.NET BUS SRVCS	11/16/2016	$162.00
	SNORT.ORG	11/19/2016	$399.00
	GEOTRUST, INC.	11/19/2016	$261.00
			$1,279.11
SHIRVIENA BARNES	FORMS AND SUPPLY - AOPD	10/31/2016	$281.73
	WAL-MART #1183	11/16/2016	$9.50
	FORMS AND SUPPLY - AOPD	11/28/2016	$32.93
			$324.16
VICKI WOOTEN	THE STATE HOUSE GIFT SH	11/01/2016	$26.48
	FORMS AND SUPPLY - AOPD	11/01/2016	$253.82
	SOUTH CAROLINA SHOPS INC	11/02/2016	$32.29
	THE STATE HOUSE GIFT SH	11/02/2016	$51.84
	TRADER JOE'S #753 QPS	11/02/2016	$31.40
	THE STATE HOUSE GIFT SH	11/02/2016	$76.79
	PUBLIX #597	11/02/2016	$25.82
	PUBLIX #1095	11/03/2016	$3.05
	TPM COLUMBIA	11/02/2016	$53.46
	BC.BASECAMP 1444452	11/06/2016	$49.00
	ADDAM'S UNIV BKST #229	11/03/2016	$129.60
	TPM COLUMBIA	11/03/2016	$57.92
	IF ITS PAPER 2 LLC	11/08/2016	$18.24
	PUBLIX #1095	11/09/2016	$12.96
	WAL-MART #5378	11/16/2016	$17.06
	COPY PICKUP INC	11/17/2016	$141.30
	IF ITS PAPER 2 LLC	11/18/2016	$162.51
	FORMS AND SUPPLY - AOPD	11/17/2016	$222.66
	PAYPAL KEEPMIDLAND	11/23/2016	$77.87
	DELTA AIR 0062364655276	11/22/2016	$477.20
	AMAZON.COM AMZN.COM/BILL	11/25/2016	$36.26
	SC BAR	11/29/2016	$360.00
			$2,317.53
WESLEY SHAW	THE UPS STORE #3770	11/03/2016	$12.96
	LORICK OFFICE PRODUCTS	11/07/2016	$257.04
	US INK AND TONER	11/07/2016	$493.48
	OFFICE DEPOT #2349	11/10/2016	$82.59
	IN MERUS REFRESHMENT SER	11/14/2016	$166.41
	STAPLES DIRECT	11/15/2016	$49.64
	FORMS AND SUPPLY - AOPD	11/16/2016	$866.54
	OFFICE DEPOT #1214	11/18/2016	$64.18
	WAL-MART #1164	11/20/2016	$33.05
	ECO-PRODUCTS	11/22/2016	$206.28

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	OFFICE DEPOT #1214	11/28/2016	$39.58
	OFFICE DEPOT #1214	11/28/2016	$26.74
	WM SUPERCENTER #4379	11/29/2016	$13.32
			$2,311.81

Total for DEPARTMENT OF COMMERCE: $17,748.36

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA GILBERT	STAPLS7165123586000001	11/05/2016	$42.23
	LAWMENS DISTRIBUTION LLC	11/28/2016	$54.00
			$96.23
ANN BRYSON ELDRIDGE	ADOBE CAPTIVATE SUBS	11/07/2016	$29.99
	ADOBE CAPTIVATE SUBS	11/07/2016	$29.99
	STAPLS7166157756000001	11/17/2016	$74.95
	STAPLS7166394505000001	11/19/2016	$83.49
			$218.42
ANTONIA BARNES	STAPLS7165871630000001	11/10/2016	$73.36
	STAPLS7165869014000001	11/10/2016	$136.12
			$209.48
BRENDA LISBON	FEDEXOFFICE 00000828	11/21/2016	$91.79
			$91.79
BRITT COVINGTON	US INK AND TONER	11/01/2016	$669.56
	STAPLS7165340081000001	11/02/2016	$28.26
	STAPLS7165351529000001	11/02/2016	$13.00
	STAPLS7165436680000001	11/03/2016	$28.81
	EBI EBAGS.COM	11/09/2016	$43.94
	CTC CONSTANTCONTACT.COM	11/24/2016	$40.00
			$823.57
CHARLOTTE SMITH	STAPLS7165353350000001	11/02/2016	$13.52
	US INK AND TONER	11/03/2016	$412.18
	STAPLS7165542382000001	11/04/2016	$26.31
			$452.01
CHRIS FAUST	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/05/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
			$104.00
DEBORAH WHITE	FAMILY DOLLAR #6411	11/04/2016	$14.41
			$14.41
DOROTHY MOORE	STAPLS7165302682000001	11/01/2016	$110.06
			$110.06
DOUG BOYKIN	OFFICE DEPOT #332	11/02/2016	$210.48
			$210.48
EDWARD PORTER	STAPLS7165973153000001	11/11/2016	$222.84
			$222.84
GARY LOADHOLT	STAPLS7165410953000001	11/03/2016	$137.66
	STAPLS7165965365000001	11/23/2016	$93.19
			$230.85
GLENDA LAWSON	US INK AND TONER	11/02/2016	$653.66
			$653.66

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JANET ROBINSON	STAPLS7164963889000002	11/04/2016	$253.37
	US INK AND TONER	11/04/2016	$392.99
			$646.36
JESSICA CHESLEY	CIN LEGAL DATA SERVICES	10/31/2016	$840.00
	PACER800-676-6856IR	11/08/2016	$392.00
	STAPLS7165767381000002	11/09/2016	$30.16
	STAPLS7165767381000001	11/09/2016	$89.33
	US INK AND TONER	11/15/2016	$128.09
			$1,479.58
JOYCE DRIGGERS	SMITH RUBBER STAMP & SEAL	11/01/2016	$9.51
	STAPLS7165432151000003	11/03/2016	$47.52
	STAPLS7165432151000002	11/03/2016	$10.39
	STAPLS7165432151000001	11/05/2016	$75.36
			$142.78
KEVIN BONE	STAPLES 00106567	11/08/2016	$34.73
	LORICK OFFICE PRODUCTS	11/18/2016	$409.32
			$444.05
KIMBERLY BURKE	STAPLS7166476290000001	11/22/2016	$166.11
			$166.11
KOA MORGAN	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/28/2016	$26.00
	SLED BACKGROUND CHE	11/28/2016	$26.00
			$130.00
LAVETTA GRAY	STAPLS7165251813000002	11/01/2016	$138.57
	STAPLS7165251813000001	11/01/2016	$3.17
	US INK AND TONER	11/02/2016	$682.62
	STAPLS7165251813000003	11/02/2016	$139.79
	US INK AND TONER	11/14/2016	$58.58
			$1,022.73
MARK MANAFO	MANCILL INC	10/31/2016	$80.00
	FORMS AND SUPPLY - AOPD	11/03/2016	$123.50
	FORMS AND SUPPLY - AOPD	11/03/2016	$58.10
	FORMS AND SUPPLY - AOPD	11/10/2016	$28.79
	FORMS AND SUPPLY - AOPD	11/10/2016	$54.60
	WM SUPERCENTER #4664	11/17/2016	$17.82
			$362.81
MARK SMITH	238 C-K COLUMBIA	11/01/2016	$168.48
	SHERWIN WILLIAMS 702076	11/03/2016	$44.08
	ROSE TALBERT	11/03/2016	$20.60
	LOWES #00499	11/03/2016	$78.67
	THE HOME DEPOT #1110	11/10/2016	$618.80
	LOWES #01064	11/18/2016	$33.44

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARK SMITH	STANLEY STEEMER	11/28/2016	$218.00
	STANLEY STEEMER	11/28/2016	$794.50
	SHERWIN WILLIAMS 702076	11/28/2016	$151.55
			$2,128.12
MARY RICHBURG	STAPLS7166361266000001	11/18/2016	$75.11
			$75.11
MELISSA HOLMES	CTC CONSTANTCONTACT.COM	11/02/2016	$40.00
	US INK AND TONER	11/04/2016	$408.22
	STAPLS7165529501000001	11/04/2016	$181.17
			$629.39
MICHELLE ADAMS	STAPLS7166502305000001	11/22/2016	$280.20
			$280.20
MICHELLE JACO	STAPLS7165782023000001	11/09/2016	$134.31
	US INK AND TONER	11/10/2016	$256.13
	SURGENT MCCOY SELF STUDY	11/14/2016	$250.00
	SC ASSOC OF CPAS	11/14/2016	$258.00
	STAPLS7166309338000001	11/18/2016	$42.38
	US INK AND TONER	11/28/2016	$277.25
			$1,218.07
PAMELA KENNEDY	DOLLAR-GENERAL #7240	11/18/2016	$21.20
			$21.20
PAT PRUITT	BCT SOUTH CAROLINA	11/04/2016	$22.67
	STAPLS7166078151000001	11/15/2016	$179.59
	STAPLS7166409256000001	11/19/2016	$67.67
	US INK AND TONER	11/23/2016	$117.96
			$387.89
PATRICK THOMAS	STAPLS7165548532000001	11/04/2016	$185.86
	STAPLS7165551354000002	11/05/2016	$7.55
	STAPLS7165551354000001	11/04/2016	$255.30
	WAL-MART #1183	11/10/2016	$36.59
	STAPLS7165548532000002	11/12/2016	$27.31
	WM SUPERCENTER #4506	11/13/2016	$11.84
	BCT SOUTH CAROLINA	11/14/2016	$40.30
	MANAGEDPRINT	11/15/2016	$187.92
	STAPLES 00106567	11/21/2016	$110.80
			$863.47
RACHELLE ROBERSON	STAPLS7165164381000002	11/01/2016	$76.29
	STAPLS7165846339000002	11/10/2016	$8.27
	STAPLS7165846339000001	11/10/2016	$78.40
			$162.96
ROBERT BOUYEA	CANSTOCKPHOTO COM	11/15/2016	$119.00
	CTC CONSTANTCONTACT.COM	11/23/2016	$295.00
	Twitter us	11/24/2016	$100.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$514.00
ROMEO JONES	US INK AND TONER	11/02/2016	$256.08
	LOWES #00499	11/03/2016	$44.34
	STAPLS7165985182000001	11/11/2016	$157.87
	STAPLS7165985182000002	11/19/2016	$4.31
			$462.60
RON CAMPBELL	ADVANCED DOOR SYSTEMS	10/31/2016	$543.05
	ADVANCED DOOR SYSTEMS	10/31/2016	$2,500.00
	IN ASSOCIATED MATERIAL H	11/01/2016	$158.51
	TRACTOR-SUPPLY-CO #0453	11/02/2016	$22.44
	LOWES #00499	11/02/2016	$16.02
	THE HOME DEPOT #1117	11/02/2016	$5.39
	CMH #44 DV OF HAINES	11/08/2016	$191.93
	238 C-K COLUMBIA	11/15/2016	$451.33
	CAROLINA POWER EQUIPMENT	11/21/2016	$282.44
	LOWES #03050	11/22/2016	$23.39
	SMITH & JONES JANITORIAL	11/21/2016	$96.30
	CMH #44 DV OF HAINES	11/29/2016	$145.15
			$4,435.95
RON JONES	STAPLES 00108696	11/09/2016	$55.95
			$55.95
RUSSELL MCCONNELL	LOWES #00433	11/15/2016	$16.71
	SHERWIN WILLIAMS 702614	11/18/2016	$65.80
	LOWES #00499	11/21/2016	$34.37
			$116.88
RYAN MILLWOOD	WEB NETWORKSOLUTIONS	11/07/2016	$227.94
	DNH GODADDY.COM	11/28/2016	$20.04
	DNH GODADDY.COM	11/29/2016	$1,349.95
			$1,597.93
SHALISH SHINE	Amazon.com	11/08/2016	$38.22
	Amazon.com	11/09/2016	$19.14
	STAPLS7166309299000001	11/18/2016	$12.05
			$69.41
SHIRLEY ALBERT	US INK AND TONER	11/08/2016	$1,382.44
	US INK AND TONER	11/10/2016	$1,382.44
	STAPLS7165953186000002	11/11/2016	$417.21
	STAPLS7165953186000001	11/12/2016	$17.69
	STAPLS7165953186000003	11/11/2016	$1.54
	FORMS AND SUPPLY - AOPD	11/14/2016	$158.80
	STAPLS7165953186002001	11/19/2016	$9.84
	US INK AND TONER	11/23/2016	$304.52
	FORMS AND SUPPLY - AOPD	11/28/2016	$81.59
			$3,756.07
STARRANDA VAUGHN	STAPLS7165469889000001	11/03/2016	$18.38

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
STARRANDA VAUGHN	STAPLS7165559259000001	11/04/2016	$10.45
	CROMERS RETAIL	11/08/2016	$437.40
	STAPLS7165745654000001	11/09/2016	$46.22
	STAPLS7165933406000001	11/11/2016	$7.55
	STAPLS7165927217000001	11/11/2016	$16.44
	VISTAPR VistaPrint.com	11/16/2016	$38.99
	ED ROBINSON CLEANERS	11/15/2016	$26.54
	STAPLS7166419005000001	11/19/2016	$42.43
	WALMART.COM	11/19/2016	$17.83
	PARTY CITY	11/19/2016	$42.56
	THE WEBSTAURANT STORE	11/19/2016	$46.87
	PARTY CITY	11/18/2016	$167.93
	AMAZON MKTPLACE PMTS	11/21/2016	$22.64
	STAPLS7166602894000001	11/23/2016	$10.68
	VISTAPR VistaPrint.com	11/29/2016	$38.99
			$991.90
SUSAN MCCASLIN	STAPLS7165354871000003	11/02/2016	$46.46
	STAPLS7165691876000001	11/08/2016	$40.06
	STAPLS7165354871000002	11/10/2016	$6.90
	STAPLS7165354871000001	11/10/2016	$6.58
			$100.00
TABITHA ELLIOTT	US INK AND TONER	11/09/2016	$128.09
	OFFICE DEPOT #1214	11/16/2016	$252.97
			$381.06
THOMAS BLAKENEY	STAPLS7165494267000001	11/03/2016	$59.01
	EXXONMOBIL 13197140	11/10/2016	$200.00
	SHEALYS TRUCK CENTER	11/14/2016	$308.14
	G & W EQUIPMENT INC	11/17/2016	$554.26
	THE KEY SHOP INC	11/18/2016	$17.40
	LORICK OFFICE PRODUCTS	11/21/2016	$613.98
			$1,752.79
VICKIE TYNER	COLUMBIA FLAG & SIGN COM	11/16/2016	$90.52
	STAPLS7166240508000001	11/17/2016	$106.64
	STAPLS7166240508000002	11/17/2016	$12.25
			$209.41
VICTOR WARD	CABLE & CONNECTIONS	11/01/2016	$88.86
	CABLE & CONNECTIONS	11/04/2016	$54.18
	CABLE & CONNECTIONS	11/07/2016	$107.00
	CABLE & CONNECTIONS	11/09/2016	$104.85
	CABLE & CONNECTIONS	11/15/2016	$106.98
	CABLE & CONNECTIONS	11/18/2016	$219.62
	AWL Pearson Education	11/29/2016	$224.99
			$906.48
WENDY COURSON	STAPLS7165474500000003	11/03/2016	$5.22

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
WENDY COURSON	OFFICE DEPOT #2233	11/02/2016	$41.40
	STAPLS7165474500000002	11/03/2016	$222.84
	MANAGEDPRINT	11/04/2016	$171.72
	OFFICE DEPOT #2233	11/04/2016	$49.76
	DUNCAN PARNELL N CHARLE	11/04/2016	$33.64
	STAPLS7165474500000001	11/05/2016	$124.50
	A-1 LOCKSMITH SERVICE	11/08/2016	$54.90
	OFFICE DEPOT #2233	11/08/2016	$36.86
	A-1 LOCKSMITH SERVICE	11/16/2016	$18.30
	A-1 LOCKSMITH SERVICE	11/22/2016	$36.60
			$795.74
WILLIAM QUINN	STAPLS7166508955000001	11/22/2016	$115.52
			$115.52

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $29,860.32

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
CATHEDRAL NOLLEY	SMITH RUBBER STAMP & SEAL	11/17/2016	$32.29
			$32.29
DARIUS WILLIAMS	FORMS AND SUPPLY - AOPD	11/07/2016	$224.42
	FORMS AND SUPPLY - AOPD	11/09/2016	$110.08
	FORMS AND SUPPLY - AOPD	11/10/2016	$16.74
	FORMS AND SUPPLY - AOPD	11/15/2016	$10.53
	FORMS AND SUPPLY - AOPD	11/15/2016	$231.03
			$592.80
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	11/04/2016	$1,062.95
	FORMS AND SUPPLY - AOPD	11/07/2016	$317.97
	FORMS AND SUPPLY - AOPD	11/07/2016	$20.62
	FORMS AND SUPPLY - AOPD	11/07/2016	$1,097.98
	FORMS AND SUPPLY - AOPD	11/08/2016	$20.63
	FORMS AND SUPPLY - AOPD	11/09/2016	$16.86
	VERIZON WRLS P1621-01	11/09/2016	$32.39
	FORMS AND SUPPLY - AOPD	11/16/2016	$101.02
	SMITH RUBBER STAMP & SEAL	11/18/2016	$13.22
			$2,683.64
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	10/28/2016	$802.07
	FORMS AND SUPPLY - AOPD	11/11/2016	$120.33
	WINGATE BY WYNDHAM	11/16/2016	$325.50
	WINGATE BY WYNDHAM	11/16/2016	$325.50
	FORMS AND SUPPLY - AOPD	11/18/2016	$691.23
	FORMS AND SUPPLY - AOPD	11/21/2016	$38.86
			$2,303.49
ERIC BOPP	Amazon.com	11/22/2016	$40.72
			$40.72
JAMES N MARTIN	WM SUPERCENTER #1339	10/31/2016	$42.98
	WAL-MART #1339	10/31/2016	$153.64
	LOWES #03026	11/04/2016	$24.15
	THE KEY SHOP INC	11/08/2016	$32.40
	LOWES #03026	11/16/2016	$17.98
	THE KEY SHOP INC	11/21/2016	$8.10
	THE KEY SHOP INC	11/28/2016	$48.06
			$327.31
JEANETTE W. DAVIS	FORMS AND SUPPLY - AOPD	11/15/2016	$62.82
			$62.82
JEANNINE MOORE	BEST BUY 00015156	11/03/2016	$37.79
	PACER800-676-6856IR	11/08/2016	$19.70
			$57.49
JEFFREY DAVIS	LOWES #00626	11/02/2016	$37.44
	HUTTO ACE HDWE	11/02/2016	$29.92
	SHERWIN WILLIAMS 702994	11/07/2016	$102.70
	DAWSON LUMBER COMPANY	11/07/2016	$29.48

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY DAVIS	SHERWIN WILLIAMS 702045	11/08/2016	$219.96
	JAREDS HDWE	11/09/2016	$56.10
	LOWES #00626	11/10/2016	$44.24
	LOWES #01064	11/15/2016	$12.94
	WALLYS HARDWARE	11/17/2016	$8.59
	CAROLINA COVERS	11/28/2016	$419.60
			$960.97
JEROME L. CAULDER	GRAYBAR ELECTRIC COMPANY	11/05/2016	$253.74
	GRAYBAR ELECTRIC COMPANY	11/15/2016	$1,251.90
			$1,505.64
JIMMY CHAMBERS JR.	TRI-COUNTY ACE	10/31/2016	$4.92
	LOWES #00469	10/31/2016	$36.47
	LOWES #01983	11/01/2016	$14.08
	MCCALL'S INC #19	11/01/2016	$32.40
	LOWES #01983	11/01/2016	$13.07
	WM SUPERCENTER #1130	11/03/2016	$51.17
	TRI-COUNTY ACE	11/07/2016	$10.69
	LOWES #00528	11/08/2016	$28.07
	ROBERTSONS ACE	11/08/2016	$5.33
	WM SUPERCENTER #641	11/09/2016	$3.15
	LOWES #00667	11/09/2016	$7.25
	LOWES #00667	11/09/2016	$13.06
	WAL-MART #0641	11/09/2016	$3.77
	LOWES #01635	11/10/2016	$8.11
	LOWES #01635	11/10/2016	$230.69
	MARION DAVIS INC	11/14/2016	$11.93
	GUS'S HOME CENTER	11/15/2016	$5.33
	GUS'S HOME CENTER	11/15/2016	$5.88
	GUS'S HOME CENTER	11/15/2016	$12.30
	GRAYBAR ELECTRIC	11/16/2016	$78.23
	MCNEELY STORE & RENTAL	11/17/2016	$324.72
	BESCO	11/16/2016	$210.55
	LOWES #00469	11/18/2016	$199.89
	LOWES #01635	11/18/2016	$30.19
	LOWES #01983	11/28/2016	$22.21
	BESCO	11/23/2016	$277.45
			$1,640.91
JOY GHENT	FORMS AND SUPPLY - AOPD	11/11/2016	$175.34
	BAUDVILLE INC.	11/15/2016	$108.30
	FORMS AND SUPPLY - AOPD	11/17/2016	$162.80
	FORMS AND SUPPLY - AOPD	11/18/2016	$94.15
			$540.59
LAUREN PHILLIPS	WALMART.COM	11/03/2016	$33.65
	SKILLPATH NATIONAL	11/14/2016	$299.00
			$332.65

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MAQUELLA GRANT	FORMS AND SUPPLY - AOPD	10/28/2016	$417.58
			$417.58
MARVIN PALMER	PP OLDSCHOOLTR	11/01/2016	$250.00
	PIONEER RENTAL	11/15/2016	$214.00
	PP OLDSCHOOLTR	11/16/2016	$150.00
			$614.00
MASSIMO PARMISANI	WALMART.COM	10/31/2016	$8.62
	WALMART.COM 8009666546	11/01/2016	$74.39
	WALMART.COM	11/02/2016	$44.48
	LOWES #03026	11/11/2016	$8.34
	WW GRAINGER	11/18/2016	$292.89
	FAST SIGNS	11/21/2016	$64.80
	WALMART.COM 8009666546	11/23/2016	$21.30
	WALMART.COM 8009666546	11/24/2016	$10.52
	SAMSCLUB #4872	11/25/2016	$43.18
	WALMART.COM	11/26/2016	$104.06
			$672.58
MICHAEL A KNIGHT	LOWES #02464	10/31/2016	$14.04
	HYMAN PAPER & CHEMICAL	11/01/2016	$220.37
	HUTTO ACE HDWE	11/01/2016	$5.39
	HUTTO ACE HDWE	11/01/2016	$8.55
	HUTTO ACE HDWE	11/01/2016	$8.01
	LOWES #00655	11/09/2016	$26.27
	LOWES #00655	11/09/2016	$56.62
	LOWES #00655	11/10/2016	$50.34
	WALTERBORO DO IT B	11/10/2016	$3.56
	LOWES #00539	11/10/2016	$130.16
	PP OLDSCHOOLTR	11/14/2016	$1,800.00
	WILLIAMS FARM AND GARDEN	11/14/2016	$7.50
	GRAYCO HARDWARE RIDGELAN	11/15/2016	$11.33
	GRAYCO HARDWARE RIDGELAN	11/15/2016	$12.21
	GRAYCO HARDWARE RIDGELAN	11/15/2016	$21.59
	WEST ASHLEY TRUE VALUE	11/17/2016	$11.92
	E COOPER LOCK & SAFE	11/18/2016	$22.60
	MARVINS #45	11/18/2016	$59.39
	LOWES #01521	11/21/2016	$51.13
	LOWES #01521	11/21/2016	$5.69
	CALHOUN SUPPLY CO INC	11/22/2016	$14.60
	LOWCOUNTRY ACE HDWE	11/28/2016	$1.30
	LOWCOUNTRY ACE HDWE	11/28/2016	$20.61
	WEST ASHLEY TRUE VALUE	11/28/2016	$36.85
	MARVINS #45	11/29/2016	$21.27
	MARVINS #45	11/29/2016	$1.29
			$2,622.59
PATRICK FALCONE	ULINE SHIP SUPPLIES	11/03/2016	$384.60

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK FALCONE	CORRUGATED CONTAINERS INC	11/03/2016	$259.20
	PORTER GAS SERVICE INC	11/17/2016	$39.50
			$683.30
PEARL ARDIS	FORMS AND SUPPLY - AOPD	11/16/2016	$785.12
			$785.12
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	11/18/2016	$309.99
			$309.99
REBECCA T. OUTEN	FORMS AND SUPPLY - AOPD	11/11/2016	$81.63
			$81.63
RICHARD BRAZIEL	LOWES #00518	11/01/2016	$35.97
	ADVANCE AUTO PARTS #8822	11/02/2016	$26.73
	LOWES #00518	11/02/2016	$56.31
	FERGUSON ENT #478	11/04/2016	$99.27
	BAKER DISTRIBUTING #556	11/07/2016	$143.21
	WW GRAINGER	11/09/2016	$167.95
	LOWES #00385	11/09/2016	$253.97
	FASTSIGNS	11/09/2016	$40.03
	LOWES #00639	11/10/2016	$40.72
	WW GRAINGER	11/11/2016	$64.45
	WW GRAINGER	11/11/2016	$153.78
	WW GRAINGER	11/11/2016	$292.89
	OSWALD WHOLESALE LUMBER I	11/15/2016	$74.89
	QUARLES SUPPLY CO INC	11/15/2016	$436.39
	LOWES #02967	11/18/2016	$235.87
	PP OLDSCHOOLTR	11/22/2016	$1,450.00
	AUTOZONE #6402	11/22/2016	$12.28
	LOWES #02967	11/22/2016	$65.86
	CITY ELECTRIC #23	11/22/2016	$476.66
	CITY ELECTRIC #26	11/28/2016	$800.39
	THE HARDWARE STORE	11/29/2016	$24.37
	CITY ELECTRIC #23	11/28/2016	$404.37
			$5,356.36
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	11/01/2016	$39.37
	FORMS AND SUPPLY - AOPD	11/04/2016	$171.72
			$211.09
ROBERT SHAPLEY	BLANTON SUPPLIES D	11/01/2016	$24.30
	LOWES #00626	11/02/2016	$23.93
	LOWES #01075	11/02/2016	$35.32
	LOWES #01075	11/02/2016	$35.83
	LOWES #01075	11/02/2016	$97.47
	CAROLINA PRESTRESS CORP	11/04/2016	$324.00
	HOME AND INDUSTRIA	11/08/2016	$33.21
	LOWES #00626	11/09/2016	$20.47
	LOWES #00626	11/14/2016	$15.10

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SHAPLEY	LOWES #00626	11/14/2016	$9.16
	LOWES #00410	11/16/2016	$46.54
	THE HOME DEPOT #1122	11/18/2016	$3.83
	LOWES #00626	11/21/2016	$28.02
	TRACTOR SUPPLY CO #1865	11/23/2016	$21.58
	HOME AND INDUSTRIA	11/28/2016	$17.68
	BLANTON SUPPLIES D	11/29/2016	$64.66
			$801.10
SHERRY WILSON	VERIFIED PERSON, INC.	11/10/2016	$750.00
			$750.00
SONIA COVINGTON	BestBuyCom791931011095	11/03/2016	$75.59
	ZAGG INC	11/22/2016	$16.19
			$91.78
TOM JUCHUM	BEST BUY 00015156	10/31/2016	$31.31
	MONOPRICE COM	11/02/2016	$131.68
	MONOPRICE COM	11/03/2016	$191.76
			$354.75
VIKKI TYLER	AMAZON MKTPLACE PMTS	11/03/2016	$9.99
	AMAZON MKTPLACE PMTS	11/07/2016	$74.77
			$84.76
WILLIAM B WILSON	WINNSBORO BUILDER SUPPLY	10/31/2016	$47.06
	THE HOME DEPOT #8913	10/31/2016	$7.05
	HUBBARDS HARDWARE INC	11/01/2016	$21.59
	MANDA SUPPLY COMPANY INC	11/01/2016	$82.63
	MCCALL'S INC #10	11/03/2016	$6.56
	ACE HDWE	11/03/2016	$38.50
	LOWES #03026	11/04/2016	$123.08
	LOWES #00559	11/07/2016	$9.02
	LOWES #03026	11/07/2016	$36.91
	WINNSBORO BUILDER SUPPLY	11/07/2016	$20.31
	ADVANCED DOOR SYSTEMS	11/07/2016	$73.23
	WINNSBORO BUILDER SUPPLY	11/14/2016	$26.81
	LOWES #03026	11/14/2016	$61.34
	LOWES #03026	11/14/2016	$5.11
	LOWES #01064	11/15/2016	$90.98
	THE HOME DEPOT #8913	11/15/2016	$40.99
	ADI-CB	11/17/2016	$64.80
	LOWES #01064	11/18/2016	$16.09
	LOWES #02803	11/21/2016	$83.49
	LOWES #02803	11/21/2016	$92.30
	ACE HDWE	11/23/2016	$7.26
	LOWES #00559	11/23/2016	$9.30
	PILOT 00003467	11/28/2016	$17.11
	THE HOME DEPOT #8913	11/28/2016	$27.78

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,009.30

Total for DEPARTMENT OF MOTOR VEHICLES: $25,927.25

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY A SATTERFIELD	DANA SAFETY SUPPLY INC	11/14/2016	$154.44
			$154.44
BERNICE COOPER-JAMES	CENTURYLINK/SPEEDPAY	11/03/2016	$58.54
	Lancaster Water & Sewer D	11/01/2016	$49.53
	SC.GOV	11/01/2016	$35.29
	CENTURYLINK/SPEEDPAY	11/03/2016	$52.31
	CITY OF CONWAY	11/01/2016	$67.32
	NEXBILLPAY, LLC	11/02/2016	$2.00
	CITY OF CAMDEN WEB	11/04/2016	$358.00
	BAMBERG BOARD OF PUBLIC W	11/03/2016	$452.43
	SC.GOV	11/03/2016	$120.90
	TWC TIME WARNER CABLE	11/05/2016	$119.90
	SC.GOV	11/03/2016	$504.05
	TOWN OF KINGSTREE	11/07/2016	$64.00
	NEWBERRY ELECTRIC COOPERA	11/07/2016	$268.00
	CENTURYLINK/SPEEDPAY	11/09/2016	$90.45
	CENTURYLINK/SPEEDPAY	11/09/2016	$79.39
	CENTURYLINK/SPEEDPAY	11/09/2016	$133.95
	FSI SANTEE COOPER	11/09/2016	$392.67
	EDISTO ELECTRIC COOPERATI	11/09/2016	$863.54
	EDISTO ELECTRIC COOPERATI	11/09/2016	$863.54
	CENTURYLINK/SPEEDPAY	11/15/2016	$527.87
	MID-CAROLINA ELECTRI	11/14/2016	$271.01
	SANTEE ELECTRIC COOPERAT	11/14/2016	$57.53
	CENTURYLINK/SPEEDPAY	11/15/2016	$147.22
	MID-CAROLINA ELECTRI	11/17/2016	$382.23
	CENTURYLINK/SPEEDPAY	11/19/2016	$162.30
			$6,123.97
BRIAN K FREEMAN	DOLLAR-GENERAL #2828	11/15/2016	$29.59
			$29.59
CHARLES D KYZER	US PATRIOT FT JACKSON 01	11/08/2016	$27.00
	AUTOZONE #6402	11/14/2016	$24.06
	WAL-MART #1748	11/15/2016	$16.14
			$67.20
CHRISTOPHER B CARROLL	WALGREENS #10228	11/01/2016	$28.54
	CELLULAR SALES EC-FD	11/03/2016	$129.58
			$158.12
DERRICK J GAMBLE	LOWES #01776	11/09/2016	$41.45
			$41.45
EDDIE C JOHNSON	QUALITY LAPEL PINS	11/11/2016	$260.00
	STAPLES 00106567	11/15/2016	$110.20
	US PATRIOT - MOTO ORDERS	11/29/2016	$64.80
			$435.00
EDWARD J TALBOT JR	STAPLES 00106567	11/02/2016	$69.67

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$69.67
ERIC J JEFFCOAT	WAL-MART #1286	11/07/2016	$74.46
	LOWES #00499	11/15/2016	$35.63
	WW GRAINGER	11/15/2016	$23.59
	WW GRAINGER	11/16/2016	$35.02
	STATE AUTO PAINT CO	11/16/2016	$138.01
	THE HOME DEPOT #1112	11/15/2016	$74.42
			$381.13
GLENN ASHE	EASYKEYSCOM INC	11/03/2016	$288.50
	LOWES #03026	11/04/2016	$268.70
	EASYKEYSCOM INC	11/15/2016	$301.07
	FAST ACC SECURITY	11/25/2016	$259.58
	FAST ACC SECURITY	11/28/2016	$173.34
	EASYKEYSCOM INC	11/29/2016	$298.90
			$1,590.09
JAMES C GRIFFIN	LOWES #00499	11/29/2016	$87.45
			$87.45
JASON S HARMON	HUTTO ACE HDWE	11/15/2016	$31.02
	JOHNSTONE SUPPLY 394	11/22/2016	$22.85
	LOWES #00385	11/28/2016	$146.36
	LOWES #00385	11/28/2016	$12.87
			$213.10
JERRY C BROOKS	SMITH RUBBER STAMP & SEAL	11/17/2016	$31.86
			$31.86
JOHN B MCABEE	LAWMENS DISTRIBUTION LLC	10/31/2016	$207.33
	DANA SAFETY SUPPLY INC	10/31/2016	$47.95
	WORKBOOTSUSA	10/31/2016	$292.41
	AMAZON MKTPLACE PMTS	11/02/2016	$238.95
	FORMS AND SUPPLY - AOPD	11/02/2016	$7.65
	FORMS AND SUPPLY - AOPD	11/02/2016	$34.89
	GALLS	11/10/2016	$152.39
	FOOTLOCKER	11/11/2016	$73.43
	PET SUPPLIES PLUS #800	11/20/2016	$81.28
	OFFICE DEPOT #2349	11/28/2016	$3.55
			$1,139.83
JOHN I MOORE	LOWES #02464	11/03/2016	$273.99
	NORTHERN TOOL EQUIP SC	11/02/2016	$42.79
	HAGEMEYER NA #1	11/04/2016	$42.61
	LOWES #02464	11/08/2016	$29.96
	SHERWIN WILLIAMS 702037	11/09/2016	$27.77
	AUTOZONE #0892	11/21/2016	$44.75
	HARBOR FREIGHT TOOLS 103	11/28/2016	$92.75
			$554.62
LUIS R MORALES	DANA SAFETY SUPPLY INC	11/29/2016	$2,052.00

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,052.00
MAYRANT J GAMBLE	VZWRLSS IVR VE	11/15/2016	$72.19
	LAWMENS DISTRIBUTION LLC	11/16/2016	$155.48
			$227.67
PHILIP DELGADO	LOWES #00626	11/01/2016	$18.40
	IN POSSUMS EAST	11/03/2016	$195.27
	BATTERIES PLUS	11/14/2016	$48.83
	THE HOME DEPOT #1103	11/14/2016	$52.61
	IBI - US LOCK #2252	11/23/2016	$67.19
			$382.30
RANDALL ERIC COBIA	LOWES #02207	10/31/2016	$62.04
	LOWES #02207	10/31/2016	$164.66
	THE KEY SHOP INC	11/01/2016	$8.10
	UNITED REFRIG BR #U2	11/01/2016	$15.04
	JOHNSTONE SUPPLY COLUMB	11/01/2016	$28.31
	HARBOR FREIGHT TOOLS 103	11/03/2016	$53.45
	LOWES #01064	11/09/2016	$64.69
	LOWES #01064	11/15/2016	$123.93
	LOWES #01064	11/15/2016	$63.87
	LOWES #01064	11/15/2016	$25.79
	JOHNSTONE SUPPLY COLUMB	11/21/2016	$106.35
	LOWES #01064	11/28/2016	$116.12
			$832.35
RANDY FLACK	THE HOME DEPOT #1104	10/31/2016	$57.51
	UNITED REFRIG INC 501	11/02/2016	$59.39
	HARBOR FREIGHT TOOLS 103	11/03/2016	$68.43
	DILLS LOCKSMITH	11/08/2016	$124.56
	UNITED REFRIG INC 501	11/08/2016	$346.13
	QUARLES SUPPLY CO INC	11/10/2016	$66.74
	LOWES #00518	11/10/2016	$59.28
	UNITED REFRIG INC 501	11/18/2016	$47.45
	LOWES #00518	11/22/2016	$153.25
	THE HARDWARE STORE	11/22/2016	$18.17
			$1,000.91
STEVEN L HOUPT JR	CABLE & CONNECTIONS INC	11/09/2016	$427.68
	IN DATA NETWORK SOLUTION	11/28/2016	$298.40
	BEST BUY 00002709	11/29/2016	$21.59
			$747.67
SUSAN W TERRY	SMITH RUBBER STAMP & SEAL	11/10/2016	$82.08
	US INK AND TONER	11/10/2016	$186.44
			$268.52
TRAVIS J RIDDLE	MOFTWARE.COM	10/31/2016	$64.18
	LAWMENS DISTRIBUTION LLC	11/02/2016	$89.62
	AMAZON MKTPLACE PMTS	11/02/2016	$89.90

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS J RIDDLE	MIDWAYUSA COM	11/01/2016	$31.98
	WRIGHT JOHNSTON UNIFORMS	11/07/2016	$226.48
	PALMETTO STATE ARMORY	11/08/2016	$714.64
	AMAZON MKTPLACE PMTS	11/09/2016	$26.62
	ULINE SHIP SUPPLIES	11/10/2016	$730.54
	AMAZON MKTPLACE PMTS	11/17/2016	$38.31
	Amazon.com	11/18/2016	$54.80
	USPS.COM POSTAL STORE	11/29/2016	$48.25
			$2,115.32

Total for DEPARTMENT OF PUBLIC SAFETY: $18,704.26

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANA MARQUEZ	AMERICAN AIR0010264794510	11/04/2016	$60.00
	ENTERPRISE RENT-A-CAR	11/04/2016	$310.25
	ENTERPRISE RENT-A-CAR	11/24/2016	$10.00
			$380.25
AMY F WRIGHT	MAILCHIMP	11/08/2016	$50.00
	FORMS AND SUPPLY - AOPD	11/07/2016	$344.35
	DELTA AIR 0062362403606	11/08/2016	$321.20
	FORMS AND SUPPLY - AOPD	11/11/2016	$13.64
	FORMS AND SUPPLY - AOPD	11/11/2016	$16.59
	FORMS AND SUPPLY - AOPD	11/14/2016	$21.43
	FORMS AND SUPPLY - AOPD	11/23/2016	$293.99
			$1,061.20
ANGELA STONE	JOHN WILEY & SONS, INC	11/02/2016	$54.60
	WEB NETWORKSOLUTIONS	11/02/2016	$179.93
	FORMS AND SUPPLY - AOPD	11/01/2016	$35.31
	LOWES #00385	11/08/2016	$268.85
	FORMS AND SUPPLY - AOPD	11/09/2016	$476.30
	FORMS AND SUPPLY - AOPD	11/10/2016	$30.79
	STAPLS7165934573000001	11/11/2016	$39.33
			$1,085.11
ANGELA STROUD	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/16/2016	$26.00
	SLED BACKGROUND CHE	11/16/2016	$26.00
			$78.00
ANN MCALISTER	ENTERPRISE RENT-A-CAR	11/04/2016	$376.78
			$376.78
BLAIR B. BEARDEN	US INK AND TONER	11/07/2016	$606.28
	US INK AND TONER	11/16/2016	$910.16
	SMITH RUBBER STAMP & SEAL	11/21/2016	$48.60
	FORMS AND SUPPLY - AOPD	11/28/2016	$47.74
			$1,612.78
BROOKE DULL	THE STATE NEWSPAPER	10/31/2016	$14.30
	FORMS AND SUPPLY - AOPD	11/01/2016	$431.38
	STAPLS7165573399000001	11/04/2016	$31.33
	NY TIMES NATL SALES	11/07/2016	$26.40
	NY TIMES NATL SALES	11/07/2016	$19.00
	GAN 1120GRNVILLENEWCIR	11/07/2016	$25.52
	FORMS AND SUPPLY - AOPD	11/07/2016	$351.24
	GAN 1120GRNVILLENEWCIR	11/14/2016	$9.95
	INTERNATIONAL ASSOC ASSES	11/16/2016	$190.00
	D J WALL-ST-JOURNAL	11/19/2016	$32.99
	D J WALL-ST-JOURNAL	11/19/2016	$32.99
	THE STATE NEWSPAPER	11/21/2016	$14.30
	THE STATE NEWSPAPER	11/28/2016	$14.30

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,193.70
CINDY L CHITTY	STAPLS7166171910000001	11/17/2016	$184.16
			$184.16
DANIELLE SCOTT	FORMS AND SUPPLY - AOPD	10/28/2016	$54.78
	WAL-MART #4506	11/01/2016	$7.81
	FORMS AND SUPPLY - AOPD	11/08/2016	$91.69
	FORMS AND SUPPLY - AOPD	11/10/2016	$109.56
	WALMART.COM 8009666546	11/16/2016	$181.36
	FORMS AND SUPPLY - AOPD	11/18/2016	$34.24
	FORMS AND SUPPLY - AOPD	11/18/2016	$20.54
			$499.98
DANIELLE THOMPSON	FORMS AND SUPPLY - AOPD	10/28/2016	$245.02
	STAPLS7165427716000001	11/03/2016	$71.40
	FRANKLINCOVEYPRODUCTS	11/04/2016	$132.69
	FORMS AND SUPPLY - AOPD	11/08/2016	$94.88
	FORMS AND SUPPLY - AOPD	11/10/2016	$205.29
	FORMS AND SUPPLY - AOPD	11/10/2016	$18.79
	STAPLS7166342281000001	11/29/2016	$98.11
	Amazon.com	11/29/2016	$74.80
			$940.98
DAVID LISK	AMERICAN AIR0012102556354	11/28/2016	$698.70
			$698.70
DON DENNIS	DELTA AIR 0062363906893	11/16/2016	$466.20
			$466.20
HERSCHEL EVANS	STAPLES 00108696	11/08/2016	$35.36
			$35.36
HOPE JUMPER	US INK AND TONER	11/23/2016	$931.36
			$931.36
JANE WILSON	AMERICAN AIR0010264413881	10/30/2016	$25.00
	AMERICAN AIR0010264798635	11/04/2016	$25.00
			$50.00
JEAN OCONNOR	FORMS AND SUPPLY - AOPD	11/01/2016	$549.59
	NATIONAL BUSINESS INST.	11/16/2016	$346.95
	DELTA AIR 0067925930634	11/23/2016	$447.20
	DELTA AIR 0067925930633	11/23/2016	$447.20
			$1,790.94
JEFFREY T ADKINS	HARBOR FREIGHT TOOLS 103	11/01/2016	$49.08
	GIH GLOBALINDUSTRIALEQ	11/03/2016	$40.54
	FORMS AND SUPPLY - AOPD	11/04/2016	$11.80
	SOUTH CAROLINA ASSOC	11/03/2016	$40.00
	FORMS AND SUPPLY - AOPD	11/04/2016	$42.48
	NICHOLS SECURITY SOUTH LL	11/09/2016	$444.75
	PROTECTIVE TECHNOLOGY	11/08/2016	$500.74

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T ADKINS	PROTECTIVE TECHNOLOGY	11/08/2016	$475.00
	PROTECTIVE TECHNOLOGY	11/08/2016	$190.00
	PROTECTIVE TECHNOLOGY	11/08/2016	$940.00
	PROTECTIVE TECHNOLOGY	11/08/2016	$0.70
			$2,735.09
KAJI ORR	AMAZON MKTPLACE PMTS	11/03/2016	$10.59
	CARD QUEST INC	11/04/2016	$130.00
	STAPLS7165557394000001	11/04/2016	$50.42
			$191.01
KATHLEEN SNYDER	STAPLS7165710583000001	11/08/2016	$476.18
	STAPLS7166567481000001	11/23/2016	$122.14
			$598.32
MATTHEW WARREN	FORMS AND SUPPLY - AOPD	11/15/2016	$164.10
	AMAZON MKTPLACE PMTS	11/17/2016	$44.95
			$209.05
MELISSA ADCOX	FORMS AND SUPPLY - AOPD	11/09/2016	$68.37
			$68.37
ORVILLE SHARPE	AMERICAN AIR0010264426827	10/30/2016	$60.00
	AMERICAN AIR0010264775646	11/04/2016	$60.00
	AMERICAN AIR0012100638771	11/14/2016	$413.20
			$533.20
PERRY MATHIS	STAPLES 00106567	11/16/2016	$31.07
			$31.07
REGINA LAKE	PITNEY BOWES PI	11/08/2016	$1,091.34
	US INK AND TONER	11/14/2016	$455.08
	DELTA AIR 0062363965174	11/15/2016	$373.20
	ACCESS SERVICES	11/18/2016	$224.97
			$2,144.59
ROBERT FRANKS	FORMS AND SUPPLY - AOPD	11/02/2016	$1,629.46
	FORMS AND SUPPLY - AOPD	11/17/2016	$89.89
	FORMS AND SUPPLY - AOPD	11/17/2016	$89.33
	FORMS AND SUPPLY - AOPD	11/18/2016	$42.47
	FLEX A CHART MFG	11/28/2016	$448.86
			$2,300.01
ROBERT KING	HERTZ RENT-A-CAR	11/18/2016	$306.90
			$306.90
SAMMY SANDERS	ATHENS PAPER-CHARLOTTE	11/09/2016	$477.36
	MBM CORPORATION	11/16/2016	$244.95
	ATHENS PAPER-CHARLOTTE	11/18/2016	$317.65
			$1,039.96
SHERYL WICKER	STAPLES 00106567	11/01/2016	$5.34
			$5.34

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SIMON DAVIS	US LASER INC	11/16/2016	$204.12
	BEST BUY 00002642	11/28/2016	$224.68
			$428.80
STEVEN RIGGS	AMERICAN AIR0010265621939	11/14/2016	$25.00
			$25.00
SUSAN SHUMPERT	BNA 3	11/03/2016	$2,067.24
	WKI CCH INC CYBERSOURC	11/15/2016	$561.92
	TCD TTA-RESEARCH &CPE	11/17/2016	$325.28
	WKI CCH INC CYBERSOURC	11/19/2016	$127.61
	WKI CCH INC CYBERSOURC	11/29/2016	$99.52
			$3,181.57
SUSIE SHYTLE	STAPLS7165882033000001	11/10/2016	$81.59
			$81.59
TAMALYN HOOKS	FORMS AND SUPPLY - AOPD	11/17/2016	$99.69
			$99.69
TRACY GRUBB	STAPLS7166595912000001	11/23/2016	$36.99
			$36.99

Total for DEPARTMENT OF REVENUE: $25,402.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AARON R. ARANT	DOLLAR GENERAL #12884	11/21/2016	$29.96
			$29.96
ALBERT R TRAICHAL	LOWES #01064	10/31/2016	$12.60
	TESSCO TECHNOLOGIES	11/02/2016	$31.90
	HOUSE OF THREADS	11/02/2016	$46.22
	HUGHEY & PHILLIPS LLC	11/03/2016	$992.58
	DKC DIGI KEY CORP	11/15/2016	$179.38
			$1,262.68
ALFREDA MYERS	CARQUEST 1375	10/31/2016	$11.12
	COMPANY WRENCH	10/30/2016	$201.93
	GOODYEAR FRASIER TIRE SER	10/31/2016	$117.16
	CAROLINA INTL TRUCKS	10/31/2016	$276.77
	CAROLINA INDUSTRIAL EQUIP	10/31/2016	$1,089.94
	NAPA STORE 1015010	10/31/2016	$17.49
	CUMMINS ATLANTIC #5	11/01/2016	$71.88
	JT'S CHRYSLER JEEP DODGE	11/02/2016	$101.75
	BLANCHARD MACHINERY CO	11/02/2016	$295.04
	BLANCHARD MACHINERY CO	11/02/2016	$1,220.27
	LOVE CHEVROLET PARTS AND	11/03/2016	$74.16
	MIDLANDS MACHINERY INC	11/03/2016	$358.45
	JIM HUDSON FORD SERVICE	11/04/2016	$143.77
	LOVE CHEVROLET PARTS AND	11/04/2016	$56.80
	LEWISGOETZCO INC	11/04/2016	$210.76
	CARQUEST 1375	11/09/2016	$225.09
	TRUCK PRO	11/10/2016	$105.03
	JIM HUDSON FORD SERVICE	11/10/2016	$360.18
	CARQUEST 1375	11/10/2016	$52.43
	NAPA STORE 1015010	11/10/2016	$92.33
	JT'S CHRYSLER JEEP DODGE	11/14/2016	$247.20
	NAPA STORE 1015010	11/14/2016	$53.72
	TRUCK PRO	11/15/2016	$59.07
	CARQUEST 1375	11/15/2016	$14.54
	LEE TRANSPORT EQUIPMENT	11/16/2016	$6.42
	CARQUEST 1375	11/16/2016	$17.33
	LEE TRANSPORT EQUIPMENT	11/16/2016	$80.25
	BLANCHARD MACHINERY	11/16/2016	$278.92
	FRANKS DISCOUNT TIRE	11/16/2016	$208.60
	CARQUEST 1375	11/16/2016	$4.87
	NAPA STORE 1015010	11/16/2016	$34.12
	CAROLINA OUTDOORS	11/18/2016	$1,182.60
	HERNDON CHEVROLET INC	11/17/2016	$190.53
	BLANCHARD MACHINERY	11/18/2016	$21.24
	JIM HUDSON FORD SERVICE	11/18/2016	$274.93
	HILLS MACHINERY COMPANY	11/17/2016	$163.45
	GOODYEAR ASC #2348	11/18/2016	$346.31
	NAPA STORE 1015010	11/17/2016	$67.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	LOVE CHEVROLET PARTS AND	11/21/2016	$64.16
	STANDARD DISTRIBUTORS, I	11/21/2016	$38.52
	WW GRAINGER	11/21/2016	$161.92
	NAPA STORE 1015010	11/21/2016	$331.44
	NAPA STORE 1015010	11/22/2016	$4.17
	NAPA STORE 1015010	11/22/2016	$13.57
	NAPA STORE 1015010	11/22/2016	$45.18
	HOSEPOWER USA	11/29/2016	$315.65
	NAPA STORE 1015010	11/28/2016	$9.38
			$9,317.90
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	11/04/2016	$251.70
	FORMS AND SUPPLY - AOPD	11/04/2016	$40.19
			$291.89
ALLEN S. WARD	INSTROTEK INC	11/18/2016	$301.29
			$301.29
ALPHONSO CHESTNUT	MIDLANDS MACHINERY INC	11/02/2016	$1,227.77
	GLASSCOCK COMPANY, INC	11/08/2016	$2,445.12
	GLASSCOCK COMPANY, INC	11/14/2016	$2,160.00
	JACKS NAME BRAND SHOES	11/15/2016	$100.00
			$5,932.89
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	10/31/2016	$150.18
	DARLINGTON AUTO PARTS	10/31/2016	$24.36
	DARLINGTON AUTO PARTS	11/01/2016	$17.18
	BLANCHARD MACHINERY	11/01/2016	$55.38
	DARLINGTON AUTO PARTS	11/01/2016	$49.58
	DARLINGTON AUTO PARTS	11/01/2016	$7.38
	DARLINGTON AUTO PARTS	11/01/2016	$38.19
	DARLINGTON AUTO PARTS	11/02/2016	$85.49
	DARLINGTON AUTO PARTS	11/02/2016	$84.22
	ALTMAN TRACTOR & EQUIPME	11/01/2016	$375.94
	SHEPPARDS TRUCK REBUILDER	11/03/2016	$13.13
	BTS #12	11/03/2016	$816.12
	RICHBOURGS AUTO ELECTRIC	11/08/2016	$298.90
	NAPA DARLING 0025147	11/09/2016	$360.59
	DARLINGTON AUTO PARTS	11/09/2016	$17.18
	DARLINGTON AUTO PARTS	11/09/2016	$16.75
	DARLINGTON AUTO PARTS	11/09/2016	$22.52
	DARLINGTON AUTO PARTS	11/10/2016	$11.92
	DARLINGTON AUTO PARTS	11/10/2016	$84.91
	KENS TIRE SERVICE	11/10/2016	$22.50
	DARLINGTON AUTO PARTS	11/14/2016	$3.80
	DARLINGTON AUTO PARTS	11/14/2016	$53.99
	DARLINGTON AUTO PARTS	11/14/2016	$57.52
	DARLINGTON AUTO PARTS	11/14/2016	$45.95
	DARLINGTON AUTO PARTS	11/14/2016	$27.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	ASC CONSTRUCTION EQUIP	11/15/2016	$592.54
	ASC CONSTRUCTION EQUIP	11/15/2016	$188.77
	DARLINGTON AUTO PARTS	11/15/2016	$131.22
	DARLINGTON AUTO PARTS	11/16/2016	$75.35
	ALTMAN TRACTOR & EQUIPME	11/15/2016	$826.85
	DARLINGTON AUTO PARTS	11/16/2016	$78.92
	NAPA DARLING 0025147	11/18/2016	$94.78
	U S HYDRAULIC AND PNEUMA	11/21/2016	$33.40
	DARLINGTON AUTO PARTS	11/21/2016	$37.67
	DARLINGTON AUTO PARTS	11/21/2016	$84.63
	DURACO, INC	11/21/2016	$453.62
	DARLINGTON AUTO PARTS	11/22/2016	$58.76
	DARLINGTON AUTO PARTS	11/22/2016	$19.13
	DARLINGTON AUTO PARTS	11/22/2016	$348.41
	DARLINGTON AUTO PARTS	11/28/2016	$132.23
	DARLINGTON AUTO PARTS	11/29/2016	$28.40
	DARLINGTON AUTO PARTS	11/29/2016	$1.61
	DARLINGTON AUTO PARTS	11/29/2016	$13.78
	DARLINGTON AUTO PARTS	11/29/2016	$38.13
	DARLINGTON AUTO PARTS	11/29/2016	$41.71
	DARLINGTON AUTO PARTS	11/29/2016	$22.00
	NAPA DARLING 0025147	11/29/2016	$92.43
			$6,135.93
ALTON T GRIGGS	FORMS AND SUPPLY - AOPD	10/28/2016	$79.44
	FORMS AND SUPPLY - AOPD	10/31/2016	$106.66
	FORMS AND SUPPLY - AOPD	10/28/2016	$213.33
	SPARROW & KENNEDY TRACTOR	10/31/2016	$1,794.53
	Commercial Vehicle Safety	11/03/2016	$190.86
	PEE DEE FIRE AND SAFETY I	11/07/2016	$242.18
	NATIONAL INDUSTRIAL & SAF	11/09/2016	$215.28
	AGRI SUPPLY - FLORENCE	11/09/2016	$280.79
	TERMINIX SERVICE INC	11/09/2016	$70.06
	TERMINIX SERVICE INC	11/09/2016	$76.13
	NAPA FLORENCE0037471	11/14/2016	$30.22
	SAF-GARD SAFETY SHOE CO.	11/14/2016	$100.00
	COASTAL SANITARY SUPPLY	11/15/2016	$134.41
	SCHOFIELD HARDWARE	11/16/2016	$52.01
	REPUBLIC SERVICES TRASH	11/17/2016	$60.00
	SAF-GARD SAFETY SHOE CO.	11/21/2016	$100.00
	SAF-GARD SAFETY SHOE CO.	11/21/2016	$100.00
	AGRI SUPPLY - FLORENCE	11/22/2016	$209.50
	SAF-GARD SAFETY SHOE CO.	11/23/2016	$100.00
	NEFF RENTAL 045	11/23/2016	$93.18
	SAF-GARD SAFETY SHOE CO.	11/28/2016	$100.00
	URQUHART PLUMBING CO INC	11/29/2016	$120.00
			$4,468.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	SOUTHLAND EQUIPMENT SERVI	10/31/2016	$179.91
	LINDER INDSTRL-COLUMBIA	11/01/2016	$662.70
	DODGELAND OF COLUMBIA	11/01/2016	$102.76
	COLUMBIA TRUCK CENTER	10/31/2016	$147.56
	RICHLAND INDUSTRIAL	11/01/2016	$61.82
	CLASSIC FORD OF COLUMBIA	11/01/2016	$29.16
	CARQUEST 1302	11/02/2016	$91.16
	CARQUEST 1302	11/02/2016	$12.83
	PUBLIC WORKS EQUIPMENT &	11/03/2016	$223.93
	PUBLIC WORKS EQUIPMENT &	11/03/2016	$156.37
	CARQUEST 1302	11/03/2016	$22.23
	TRUCK SUPPLY COMPANY O	11/03/2016	$2.61
	CARQUEST 1302	11/03/2016	$9.98
	BATTERIES PLUS	11/03/2016	$416.85
	FLINT EQUIP W COLUMBIA	11/04/2016	$2,491.08
	TRUCK SUPPLY COMPANY O	11/04/2016	$58.64
	BLANCHARD MACHINERY	11/07/2016	$262.71
	CARQUEST 1302	11/08/2016	$5.05
	TRUCK SUPPLY COMPANY O	11/08/2016	$257.93
	CARQUEST 1302	11/08/2016	$227.19
	PRO AUTO PARTS WAREHOUSE-	11/08/2016	$21.24
	CARQUEST 1302	11/08/2016	$109.98
	CARQUEST 1302	11/09/2016	$30.75
	HILLS MACHINERY COMPANY	11/08/2016	$93.83
	TRUCK SUPPLY COMPANY O	11/09/2016	$4.19
	HILLS MACHINERY COMPANY	11/08/2016	$93.83
	CARQUEST 1302	11/15/2016	$25.49
	CARQUEST 1302	11/15/2016	$30.67
	CLASSIC FORD OF COLUMBIA	11/15/2016	$392.16
	CARQUEST 1302	11/15/2016	$16.92
	TRUCK SUPPLY COMPANY O	11/15/2016	$143.15
	HILLS MACHINERY COMPANY	11/14/2016	$107.17
	LEE TRANSPORT EQUIPMENT	11/15/2016	$48.60
	CARQUEST 1302	11/15/2016	$85.65
	CAROLINA INTL TRUCKS	11/16/2016	$258.79
	CAROLINA INTL TRUCKS	11/16/2016	$63.34
	WW WILLIAMS COMPANY	11/16/2016	$269.50
	CARQUEST 1302	11/16/2016	$14.06
	CARQUEST 1302	11/16/2016	$18.99
	CARQUEST 1302	11/16/2016	$16.20
	CARQUEST 1302	11/16/2016	$32.27
	SHINN SYSTEMS INC	11/16/2016	$245.52
	CARQUEST 1302	11/17/2016	$8.67
	HYDRADYNE FLUID AIR 590	11/17/2016	$147.76
	SCHAEFFER MANUFACTURING	11/17/2016	$142.53
	CARQUEST 1302	11/18/2016	$11.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CAROLINA RIGGING	11/18/2016	$501.62
	LEE TRANSPORT EQUIPMENT	11/18/2016	$102.21
	M B COMPANIES INC	11/18/2016	$456.42
	HOSEPOWER USA	11/21/2016	$19.82
	CARQUEST 1302	11/21/2016	$31.41
	BLANCHARD MACHINERY	11/21/2016	$71.28
	THE UPS STORE 3137	11/21/2016	$40.83
	GOODYEAR FRASIER TIRE SER	11/22/2016	$415.29
	CARQUEST 1302	11/22/2016	$5.61
	AUTO SAFETY GLASS & BUMP	11/22/2016	$250.00
	SOUTHLAND EQUIPMENT SERVI	11/21/2016	$43.37
	RICHLAND INDUSTRIAL	11/22/2016	$93.24
	GOODYEAR FRASIER TIRE SER	11/22/2016	$466.59
	HILLS MACHINERY COMPANY	11/21/2016	$371.03
	GOODYEAR FRASIER TIRE SER	11/22/2016	$184.26
	CARQUEST 1302	11/23/2016	$99.53
	CARQUEST 1302	11/23/2016	$41.39
	ASC CONSTRUCTION EQUIP	11/28/2016	$53.04
	RICHLAND INDUSTRIAL	11/28/2016	$36.02
	CARQUEST 1302	11/28/2016	$36.89
	CUMMINS ATLANTIC #5	11/28/2016	$639.12
	CARQUEST 1302	11/29/2016	$34.58
	CARQUEST 1302	11/29/2016	$91.16
	LITTLE ROADSIDE MANAGE	11/28/2016	$159.71
	CARQUEST 1302	11/29/2016	$27.80
	TRUCK SUPPLY COMPANY O	11/29/2016	$8.92
	SOUTHLAND EQUIPMENT SERVI	11/28/2016	$43.77
			$12,180.06
ALVIN J NIDIFFER JR	LOVE CHEVROLET PARTS AND	10/31/2016	$428.00
	CLASSIC FORD OF COLUMBIA	10/31/2016	$1,380.22
	CLASSIC FORD OF COLUMBIA	11/02/2016	$373.14
	BUGGIES UNLIMITED	11/06/2016	$97.94
	NAPA STORE 1015006	11/03/2016	$36.10
	CLASSIC FORD OF COLUMBIA	11/07/2016	$63.40
	NAPA STORE 1015006	11/09/2016	$40.11
	SOUTHLAND EQUIPMENT SERVI	11/09/2016	$19.82
	NAPA STORE 1015006	11/10/2016	$18.58
	BUGGIES UNLIMITED	11/16/2016	$7.98
	LOVE CHEVROLET PARTS AND	11/17/2016	$49.50
	NAPA STORE 1015006	11/16/2016	$9.30
	STERLING GLASS	11/17/2016	$275.00
	LOVE CHEVROLET PARTS AND	11/21/2016	$256.23
	LOVE CHEVROLET PARTS AND	11/22/2016	$178.54
	IBS OF SOUTH CAROLINA	11/21/2016	$121.99
	NAPA STORE 1015006	11/22/2016	$30.09
	NAPA STORE 1015006	11/23/2016	$31.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	OREILLY AUTO 00016667	11/28/2016	$16.06
	HAVIRD TIRE	11/29/2016	$498.27
	ASPHALT ZIPPER INC	11/29/2016	$73.05
			$4,004.83
AMY CARDWELL	WW GRAINGER	11/01/2016	$189.93
	WW GRAINGER	11/01/2016	$379.86
	FASTENAL COMPANY01	11/02/2016	$248.30
	FASTENAL COMPANY01	11/09/2016	$161.50
	FASTENAL COMPANY01	11/09/2016	$294.29
	LANES BAIT & TACKLE	11/10/2016	$137.00
	ACE HDWE OF DILLON	11/10/2016	$26.83
	NATIONAL INDUSTRIAL & SAF	11/15/2016	$251.64
			$1,689.35
AMY E THOMPSON	B&H PHOTO MOTO	11/02/2016	$347.88
			$347.88
AMY J HIGHTOWER	BILLYS LAWN FARM AND GARD	11/04/2016	$403.12
	HALL MANUFACTURING	11/08/2016	$2,036.94
	SANDERS SUPPLY CO	11/23/2016	$60.53
			$2,500.59
AMY L PETTY	CHEROKEE FEED & SUPPLY CO	11/10/2016	$69.12
	CHEROKEE FEED & SUPPLY CO	11/18/2016	$34.56
			$103.68
AMY N. FAIN	WILSON EQUIPMENT CO INC	11/03/2016	$121.61
	MACK FULBRIGHT DIST INC	11/04/2016	$10.29
	CAROLINA DRIVELINE	11/08/2016	$286.35
	CONTINENTAL ENGINE	11/07/2016	$348.64
	CAROLINA HOSE AND HYDRAUL	11/09/2016	$884.44
	HYDRADYNE 583	11/08/2016	$14.48
	AIRGAS SOUTH	11/09/2016	$198.75
	UPSTATE AUTO ELECRTIC	11/09/2016	$255.04
	NORTHERN TOOL EQUIP	11/08/2016	$211.99
	NORTHERN TOOL EQUIP	11/08/2016	$15.89
	BD0015 VALVOLINE INSTANT	11/09/2016	$33.46
	BD0015 VALVOLINE INSTANT	11/09/2016	$33.46
	CAROLINA HOSE AND HYDRAUL	11/14/2016	$101.65
	DAVE EDWARDS TOYOT	11/14/2016	$528.52
	H & R STEEL SUPPLIES	11/14/2016	$84.21
	BLANCHARD MACHINERY	11/14/2016	$123.12
	NORTHERN TOOL EQUIP	11/14/2016	$674.67
	NORTHERN TOOL EQUIP	11/14/2016	$74.19
	8161 CED	11/14/2016	$54.80
	AMERICAN HYDRAULICS AN	11/14/2016	$139.04
	NORTHERN TOOL EQUIP	11/14/2016	$476.97
	H & R STEEL SUPPLIES	11/16/2016	$21.05
	H & R STEEL SUPPLIES	11/16/2016	$21.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY N. FAIN	H & R STEEL SUPPLIES	11/16/2016	$85.32
	BOLTON JAMES TIRE & ALIGN	11/16/2016	$83.34
	BD0015 VALVOLINE INSTANT	11/15/2016	$54.64
	WILSON EQUIPMENT CO INC	11/16/2016	$349.23
	J P CARLTON	11/16/2016	$253.26
	JIM PINSON MOTORS INC	11/17/2016	$388.70
	H & R STEEL SUPPLIES	11/17/2016	$228.12
	MACK FULBRIGHT DIST INC	11/18/2016	$29.68
	HYDRADYNE 583	11/17/2016	$353.91
	VIC BAILEY FORD	11/22/2016	$304.75
	CAROLINA HOSE AND HYDRAUL	11/23/2016	$119.53
	WW GRAINGER	11/23/2016	$108.46
	NANCE TRACTOR AND IMPLEM	11/23/2016	$34.33
	VIC BAILEY FORD	11/23/2016	$46.98
	CAROLINA HOSE AND HYDRAUL	11/28/2016	$26.12
	CAROLINA HOSE AND HYDRAUL	11/29/2016	$196.10
	BD0015 VALVOLINE INSTANT	11/28/2016	$72.55
			$7,448.69
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	11/17/2016	$217.09
			$217.09
ANDREA F GULLEY	ULINE SHIP SUPPLIES	11/08/2016	$587.20
	CARQUEST AUTO SUPPLY	11/17/2016	$55.79
	ACCUFORM.COM LLC	11/23/2016	$601.94
	STAFFORD NUT & BOLT	11/22/2016	$106.24
	FAMILY DOLLAR #0934	11/23/2016	$10.70
	PIEDMONT FIRE EXTINGUISHE	11/28/2016	$1,085.72
			$2,447.59
ANDREW ROWE	FASTENAL COMPANY01	11/01/2016	$190.89
	RICHLAND INDUSTRIAL	11/01/2016	$76.77
	HILTI INC	11/02/2016	$366.12
	HERTZ EQUIPMENT	11/04/2016	$2,053.50
	HERTZ EQUIPMENT	11/07/2016	$550.80
	HARBOR FREIGHT TOOLS 103	11/17/2016	$25.64
	MIDLANDS MACHINERY INC	11/21/2016	$1,381.00
			$4,644.72
ANGELA L SOLOMON	BRUNSON BUILDING SUPPLY	10/31/2016	$43.18
	BRUNSON BUILDING SUPPLY	11/15/2016	$54.18
	WIGGINS & SON	11/15/2016	$98.55
			$195.91
ANN MARIE SOLAN	FORMS AND SUPPLY - AOPD	11/02/2016	$52.34
			$52.34
ANN TINDALL	HERALD OFFICE SUPPLY INC	11/02/2016	$37.09
	HERALD OFFICE SUPPLY INC	11/09/2016	$230.03
	HERALD OFFICE SUPPLY INC	11/10/2016	$8.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANN TINDALL	HERALD OFFICE SUPPLY INC	11/10/2016	$43.63
	HERALD OFFICE SUPPLY INC	11/17/2016	$40.58
	HERALD OFFICE SUPPLY INC	11/18/2016	$217.47
	GT INDUSTRIAL LLC CO	11/23/2016	$358.43
	KOLDROK WATER & COFFEE	11/28/2016	$11.24
	USPS PO 4533200440	11/29/2016	$97.00
			$1,044.31
ANNA D. RIDDLE	ACOUSTICAL SOLUTIONS	11/01/2016	$1,634.39
			$1,634.39
ANNA L DOZIER	ENGINEERED PLASTICS CORP	11/03/2016	$155.42
	WM SUPERCENTER #511	11/09/2016	$77.05
	JACKS NAME BRAND SHOES	11/09/2016	$100.00
			$332.47
ANTHONY L MATTHEWS	LEE TRANSPORT EQUIPMENT	11/01/2016	$243.69
	CALIFORNIA CONTRACTORS SU	11/01/2016	$247.00
	NEWBERRY HARDWARE	11/02/2016	$18.94
	GYRO-TRAC CORPORATION	11/02/2016	$2,412.19
	SUNRISE AUTO SUPPLY INC	11/02/2016	$58.55
	SUNRISE AUTO SUPPLY INC	11/04/2016	$46.00
	SUNRISE AUTO SUPPLY INC	11/03/2016	$57.42
	SUNRISE AUTO SUPPLY INC	11/04/2016	$47.91
	KIMBALL MIDWEST	11/07/2016	$406.72
	DERRICK EQUIPMENT INC	11/09/2016	$239.60
	NAPA AUTO PARTS NEWBERRY	11/10/2016	$10.68
	JONES AND FRANK	11/10/2016	$676.92
	TRACTOR-SUPPLY-CO #0453	11/15/2016	$42.76
	FASTENAL COMPANY01	11/15/2016	$690.22
	NEWBERRY HARDWARE	11/16/2016	$18.14
	FASTENAL COMPANY01	11/17/2016	$135.15
	FLINK COMPANY	11/17/2016	$585.73
	SUNRISE AUTO SUPPLY INC	11/17/2016	$868.87
	SUNRISE AUTO SUPPLY INC	11/18/2016	$28.54
	US DITCHER	11/18/2016	$633.98
	CUMMINS ATLANTIC #5	11/21/2016	$76.93
	DERRICK EQUIPMENT INC	11/22/2016	$153.69
	NEWBERRY HARDWARE	11/23/2016	$13.91
			$7,713.54
APRIL M KITSOS	NSC NORTHERN SAFETY CO	11/04/2016	$81.12
	Mutual Screw & Supply	11/07/2016	$103.99
	BCT SOUTH CAROLINA	11/07/2016	$22.48
	FORMS AND SUPPLY - AOPD	11/08/2016	$355.24
	FORMS AND SUPPLY - AOPD	11/09/2016	$45.41
	FORMS AND SUPPLY - AOPD	11/11/2016	$23.01
	FORMS AND SUPPLY - AOPD	11/15/2016	$22.30
	LUCAS REFRIGERATION INC	11/17/2016	$679.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
APRIL M KITSOS	FORMS AND SUPPLY - AOPD	11/18/2016	$228.46
	FORMS AND SUPPLY - AOPD	11/22/2016	$373.43
	WW GRAINGER	11/29/2016	$100.77
			$2,035.47
ARTHUR MURDEN	LOWES #00559	11/03/2016	$151.76
	BALLARD PARTS SERVICE CO	11/07/2016	$66.81
	DILLON SUPPLY COMPANY	11/07/2016	$104.80
	DILLON SUPPLY COMPANY	11/07/2016	$184.09
	R L CULLER REFRIGERATION	11/17/2016	$679.25
	DOLLAR GENERAL #12910	11/28/2016	$21.40
			$1,208.11
ASHLEY D ROGERS	DIVERSIFIED PRODUCTS	10/31/2016	$2,444.78
	APPLIED MSS	11/01/2016	$1,325.24
	APPLIED MSS	11/01/2016	$284.41
	CAMDEN PARTS & PROPANE	11/04/2016	$43.40
	REAGANS GREEN ACRES	11/03/2016	$100.00
	KIMBALL MIDWEST	11/09/2016	$866.64
	KIMBALL MIDWEST	11/09/2016	$1,145.38
	LOWES #01751	11/14/2016	$25.51
	SAFETY KLEEN CORP	11/18/2016	$188.41
	CAMDEN PARTS & PROPANE	11/18/2016	$27.09
	PALMETTO SPECIALITY PRODU	11/21/2016	$730.28
	MYERS TIRE SUPPLY.COM	11/25/2016	$452.70
	SAFETY KLEEN SYSTEMS BRAN	11/28/2016	$188.42
			$7,822.26
B. E. LEONARD	WM SUPERCENTER #1017	11/21/2016	$11.93
	STAPLES DIRECT	11/24/2016	$0.39
	STAPLES DIRECT	11/24/2016	$37.35
	STAPLES DIRECT	11/23/2016	$59.89
	STAPLES DIRECT	11/25/2016	$0.66
			$110.22
BARBARA A JEFFCOAT	WW GRAINGER	11/02/2016	$425.44
	WW GRAINGER	11/02/2016	$92.26
	ACE HARDWARE CAYCE	11/02/2016	$88.78
	WW GRAINGER	11/04/2016	$101.05
			$707.53
BARBARA A POLATTY	HALL MANUFACTURING	10/31/2016	$188.83
	NAPA AUTO 0027490	11/02/2016	$94.28
	NAPA AUTO 0027490	11/04/2016	$43.59
	NAPA AUTO 0027490	11/03/2016	$79.49
	BLANCHARD MACHINERY	11/08/2016	$342.28
	USPS 45256006535336692	11/09/2016	$12.80
	NAPA AUTO 0027490	11/08/2016	$159.77
	NAPA AUTO 0027490	11/08/2016	$163.37
	NAPA AUTO 0027490	11/09/2016	$197.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	RR DONNELLEY	11/11/2016	$91.95
	NAPA AUTO 0027490	11/14/2016	$212.81
	NAPA AUTO 0027490	11/14/2016	$33.44
	PENDARVIS CHEVROLET	11/15/2016	$428.52
	DILLON SUPPLY COMPANY	11/14/2016	$486.25
	OLD STONE TRACTOR COMPAN	11/14/2016	$192.26
	PENDARVIS CHEVROLET	11/16/2016	$220.87
	CAROLINA OUTDOORS	11/16/2016	$24.09
	HALL MANUFACTURING	11/17/2016	$157.08
	NAPA AUTO 0027490	11/16/2016	$51.23
	NAPA AUTO 0027490	11/17/2016	$95.62
	NAPA AUTO 0027490	11/18/2016	$209.59
	NAPA AUTO 0027490	11/28/2016	$123.78
	HERLONG FORD INC	11/29/2016	$28.57
			$3,637.56
BARBARA LEE RICE	FORMS AND SUPPLY - AOPD	11/11/2016	$257.17
	PINMART, INC	11/16/2016	$1,150.00
	BCT SOUTH CAROLINA	11/16/2016	$42.33
	FORMS AND SUPPLY - AOPD	11/21/2016	$90.09
			$1,539.59
BENJAMIN GEDDIS	AUTOZONE #1004	10/31/2016	$16.24
	AUTOZONE #1004	10/31/2016	$34.68
	CREWS CHEVROLET	11/01/2016	$348.59
	CREWS CHEVROLET	11/02/2016	$262.39
	FLEET CONCEPTS OF CHARLES	11/02/2016	$207.95
	CREWS CHEVROLET	11/04/2016	$76.37
	CHARLESTONS RIGGING AN	11/08/2016	$34.38
	CREWS CHEVROLET	11/07/2016	$153.29
	NAPA AUTO 0031250	11/08/2016	$51.57
	CREWS CHEVROLET	11/10/2016	$23.34
	CREWS CHEVROLET	11/15/2016	$37.51
	OREILLY AUTO 00021048	11/21/2016	$61.13
	136 KEYSTONE AUTOMOTIVE	11/21/2016	$91.60
	CHARLESTON RUBBER & GASKE	11/21/2016	$123.37
	WILLIAMS TIRES & AUTO	11/21/2016	$133.42
	ALLEN AND WEBB	11/21/2016	$38.75
	OREILLY AUTO 00021048	11/22/2016	$52.84
	OREILLY AUTO 00021048	11/22/2016	$52.84
	OREILLY AUTO 00021048	11/22/2016	$39.26
	BBDS USED AUTO SALES	11/23/2016	$400.00
	FLEET CONCEPTS OF CHARLES	11/23/2016	$726.94
	SPARROW & KENNEDY TRACTOR	11/23/2016	$276.53
	CAROLINA HYDRAULIC H	11/28/2016	$1,408.59
			$4,651.58
BENNY R INMAN JR	BEST BUY 00008268	11/29/2016	$97.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$97.17
BETSY JONES	NAPA DILLON 0000913	10/31/2016	$247.91
	NAPA DILLON 0000913	10/31/2016	$43.08
	NAPA DILLON 0000913	10/31/2016	$100.45
	NAPA DILLON 0000913	11/03/2016	$29.86
	NAPA DILLON 0000913	11/03/2016	$168.48
	NAPA DILLON 0000913	11/04/2016	$5.07
	NAPA DILLON 0000913	11/04/2016	$12.69
	FASTENAL COMPANY01	11/09/2016	$487.84
	MCKENZIE'S AUTO ELEC	11/14/2016	$85.00
	WAL-MART #0627	11/14/2016	$7.60
	NAPA DILLON 0000913	11/14/2016	$97.19
	NAPA DILLON 0000913	11/14/2016	$86.44
	NAPA DILLON 0000913	11/15/2016	$27.90
	BTS #16	11/14/2016	$57.67
	BLANCHARD MACHINERY	11/15/2016	$481.93
	HOME AND INDUSTRIA	11/15/2016	$8.69
	NAPA DILLON 0000913	11/16/2016	$51.02
	PRAXAIR DIST US #994	11/19/2016	$11.67
	NAPA DILLON 0000913	11/18/2016	$18.71
	BTS #16	11/18/2016	$41.02
	FASTENAL COMPANY01	11/21/2016	$565.21
	NAPA DILLON 0000913	11/19/2016	$141.96
	NAPA DILLON 0000913	11/22/2016	$321.51
	NAPA DILLON 0000913	11/23/2016	$45.99
	NAPA DILLON 0000913	11/29/2016	$97.37
			$3,242.26
BETTY A GRAY	AMAZON.COM AMZN.COM/BILL	11/03/2016	$143.11
	AMERICAN AIR0012101026605	11/16/2016	$226.20
	AMAZON.COM AMZN.COM/BILL	11/23/2016	$68.40
	FORMS AND SUPPLY - AOPD	11/22/2016	$461.16
	AMAZON.COM AMZN.COM/BILL	11/25/2016	$58.53
	LOWES #00385	11/27/2016	$53.98
			$1,011.38
BETTY H JOHNSON	CAROLINA OUTDOORS	11/01/2016	$178.89
	FORREST TIRE SERVICE	11/02/2016	$239.40
	GEORGE BALLENTINE FORD	11/01/2016	$293.02
	CAROLINA OUTDOORS	11/08/2016	$226.86
	HALL MANUFACTURING	11/10/2016	$206.18
	LEE TRANSPORT EQUIPMENT	11/17/2016	$48.15
	HALL MANUFACTURING	11/18/2016	$375.40
	FORREST TIRE SERVICE	11/21/2016	$981.70
	CAROLINA OUTDOORS	11/23/2016	$65.37
	ALAMO INDUSTRIAL	11/23/2016	$957.13
	FORREST TIRE SERVICE	11/28/2016	$85.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,657.10
BOBBI M PRESCOTT	BCT SOUTH CAROLINA	11/16/2016	$22.67
	BCT SOUTH CAROLINA	11/16/2016	$22.67
			$45.34
BOBBY CRIDER	RADIOSHACK DEA00013664	11/18/2016	$43.19
	TYLER BROTHERS	11/22/2016	$1,100.00
			$1,143.19
BOBBY M. USRY	LOWES #00639	11/15/2016	$185.72
			$185.72
BRADLEY L. TROUT	UNITED RENTALS	10/31/2016	$1,908.87
	LOWES #00416	11/03/2016	$762.36
	WIRELESS ONE UNION	11/17/2016	$232.08
	THE WIRELESS COMPANY	11/18/2016	$116.52
	THE WIRELESS COMPANY	11/22/2016	$91.70
			$3,111.53
BRENDA D DUNBAR	NAPA FLORENCE0037471	10/31/2016	$68.20
	NAPA FLORENCE0037471	10/31/2016	$25.41
	RACEWAY FORD	10/31/2016	$173.05
	NAPA FLORENCE0037471	11/01/2016	$31.81
	ALTMAN TRACTOR & EQUIPME	10/31/2016	$155.77
	CAROLINA SUPPLYHOUSE INC	11/02/2016	$69.18
	CARQUEST AUTO PARTS 4988	11/02/2016	$5.76
	NAPA FLORENCE0037471	11/02/2016	$5.27
	NAPA FLORENCE0037471	11/02/2016	$5.27
	CAROLINA INTL TRUCKS	11/02/2016	$392.08
	TRUCK SERVICE OF FLORENCE	11/02/2016	$350.00
	NAPA FLORENCE0037471	11/03/2016	$100.02
	BTS #12	11/04/2016	$15.00
	CAROLINA SUPPLYHOUSE INC	11/04/2016	$16.55
	NAPA FLORENCE0037471	11/04/2016	$119.58
	RACEWAY FORD	11/04/2016	$337.55
	RACEWAY FORD	11/04/2016	$778.62
	TRUCK SERVICE OF FLORENCE	11/10/2016	$600.00
	NAPA FLORENCE0037471	11/10/2016	$46.28
	COASTAL SANITARY SUPPLY	11/11/2016	$134.41
	FASTENAL COMPANY01	11/11/2016	$73.38
	FASTENAL COMPANY01	11/14/2016	$170.63
	NAPA FLORENCE0037471	11/15/2016	$12.32
	RACEWAY FORD	11/16/2016	$118.74
	BAXLEY TIRE SERVICE	11/16/2016	$23.12
	FASTENAL COMPANY01	11/17/2016	$5.57
	TRUCK SERVICE OF FLORENCE	11/17/2016	$600.00
	FLORENCE HYDRAULICS	11/17/2016	$24.97
	FASTENAL COMPANY01	11/18/2016	$104.16
	FASTENAL COMPANY01	11/18/2016	$283.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	AGRI SUPPLY - FLORENCE	11/21/2016	$25.91
	RACEWAY FORD	11/21/2016	$35.77
	RACEWAY FORD	11/21/2016	$41.04
	FLORENCE HYDRAULICS	11/22/2016	$337.11
	NAPA FLORENCE0037471	11/23/2016	$106.91
	MOMAR	11/23/2016	$490.79
	FLORENCE HYDRAULICS	11/23/2016	$140.73
	NAPA FLORENCE0037471	11/29/2016	$51.71
	SAFETY KLEEN CORP	11/29/2016	$212.76
	CARQUEST AUTO PARTS 4988	11/29/2016	$14.97
	CARQUEST AUTO PARTS 4988	11/29/2016	$18.46
	NAPA FLORENCE0037471	11/29/2016	$20.83
	NAPA FLORENCE0037471	11/29/2016	$123.91
	NAPA FLORENCE0037471	11/29/2016	$53.60
			$6,520.29
BRENDA F. GREEN	ACADEMY SPORTS #196	11/02/2016	$80.99
	ACADEMY SPORTS #196	11/02/2016	$75.59
	ACADEMY SPORTS #196	11/02/2016	$86.39
	KINGSTREE TRUE VALUE HARD	11/01/2016	$8.01
	ACADEMY SPORTS #196	11/02/2016	$63.70
	ACADEMY SPORTS #196	11/04/2016	$100.00
	ACADEMY SPORTS #196	11/04/2016	$80.99
	PRECISION TANK SERVICE	11/05/2016	$285.00
	KG SMITH CO INC	11/04/2016	$70.80
	FASTENAL COMPANY01	11/04/2016	$1,007.16
	NSC NORTHERN SAFETY CO	11/10/2016	$582.20
	CARQUEST AUTO PARTS	11/16/2016	$39.03
	KINGSTREE TRUE VALUE HARD	11/16/2016	$90.00
	Staples Inc - VT	11/22/2016	$1,565.94
			$4,135.80
BRETT MONTGOMERY	WINNSBORO BUILDER SUPPLY	11/01/2016	$132.67
	CUDD HEATING AND AIR CON	11/07/2016	$600.30
			$732.97
BRIAN K BRIDGMON	TYLER BROTHERS	11/10/2016	$300.00
			$300.00
BRIAN K CLACK	WARDEN & SMITH INC	11/14/2016	$232.20
	CITY TRUE VALUE HARDWARE	11/28/2016	$38.86
			$271.06
C D CASSELMAN	JACKS NAME BRAND SHOES	11/15/2016	$100.00
	JACKS NAME BRAND SHOES	11/15/2016	$100.00
	JACKS NAME BRAND SHOES	11/15/2016	$100.00
	SIMPSON MANNING HDWE	11/17/2016	$12.92
	SIMPSON MANNING HDWE	11/21/2016	$37.74
	NAPA MANNING 0000447	11/28/2016	$24.65
	SIMPSONS ACE HDWE	11/29/2016	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$475.31
CANDACE P BASS	FORMS AND SUPPLY - AOPD	11/02/2016	$12.64
	FORMS AND SUPPLY - AOPD	11/16/2016	$387.97
	FORMS AND SUPPLY - AOPD	11/17/2016	$233.27
			$633.88
CAROL BRAZELL	STAPLES DIRECT	11/18/2016	$419.94
	USPS PO 4550000072	11/22/2016	$141.00
	CHEMTEK INC	11/28/2016	$1,149.51
			$1,710.45
CAROLYN R KOON	WWW.XBYTE.COM	11/03/2016	$315.27
	AMAZON.COM AMZN.COM/BILL	11/05/2016	$728.55
	PP SPIGEN INC	11/16/2016	$1,056.00
	AMAZON MKTPLACE PMTS	11/28/2016	$179.70
			$2,279.52
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	10/31/2016	$5.83
	FORMS AND SUPPLY - AOPD	11/01/2016	$82.08
	ATLANTIC INFORMATION SERV	11/02/2016	$249.00
	CE 21 LLC	11/10/2016	$158.00
	SC ASSOC OF CPAS	11/10/2016	$334.00
	GOVERNMENT FINANCE	11/10/2016	$180.00
			$1,008.91
CHADWICK L RAWLS	Amazon.com	11/18/2016	$52.92
			$52.92
CHARLENE SMITH	CANNON INSTRUMENT	11/02/2016	$161.62
	BCT SOUTH CAROLINA	11/16/2016	$22.67
	HUMBOLDT MFG CO	11/22/2016	$92.87
	DIAMOND SPRINGS WATER	11/22/2016	$9.22
	REPUBLIC SERVICES TRASH	11/29/2016	$151.50
			$437.88
CHARLES B MOUNT	OREILLY AUTO 00017640	10/31/2016	$70.03
	CLASSIC FORD OF COLUMBIA	10/31/2016	$25.34
	BLANCHARD EQUIPMENT	11/01/2016	$78.00
	GRAYS AUTOMOTIVE AND TIRE	11/01/2016	$635.00
	HALL MANUFACTURING	11/01/2016	$236.11
	OREILLY AUTO 00017640	11/02/2016	$182.60
	OREILLY AUTO 00017640	11/02/2016	$167.94
	OREILLY AUTO 00017640	11/02/2016	$263.18
	HALL MANUFACTURING	11/03/2016	$142.89
	BALLARD PARTS SERVICE CO	11/03/2016	$28.62
	BALLARD PARTS SERVICE CO	11/03/2016	$14.58
	OREILLY AUTO 00017640	11/04/2016	$64.16
	DIVERSIFIED RECYCL	11/04/2016	$20.00
	DIVERSIFIED RECYCL	11/04/2016	$314.75
	NAPA AUTO SUPPLY 0000870	11/03/2016	$15.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	OREILLY AUTO 00017640	11/04/2016	$142.45
	OREILLY AUTO 00017640	11/07/2016	$16.66
	BALLARD PARTS SERVICE CO	11/07/2016	$12.69
	FOUR HOLES SALES & SRVC	11/07/2016	$988.49
	BLANCHARD EQUIPMENT	11/07/2016	$49.20
	GRAYS AUTOMOTIVE AND TIRE	11/07/2016	$459.82
	FOUR HOLES SALES & SRVC	11/07/2016	$292.90
	SMILEYS MUFFLER & DETAIL	11/07/2016	$35.00
	BLANCHARD EQUIPMENT	11/08/2016	$671.05
	OREILLY AUTO 00017640	11/08/2016	$2.34
	OREILLY AUTO 00017640	11/08/2016	$30.46
	HILLS MACHINERY COMPANY	11/09/2016	$174.43
	COMPANY WRENCH	11/08/2016	$204.98
	CLASSIC FORD OF COLUMBIA	11/09/2016	$403.81
	DIVERSIFIED RECYCL	11/09/2016	$358.00
	FASTENAL COMPANY01	11/10/2016	$26.72
	BLANCHARD EQUIPMENT	11/10/2016	$59.65
	HUGHES AND COMPANY	11/14/2016	$210.65
	OREILLY AUTO 00017640	11/14/2016	$6.89
	SUPERIOR MOTORS INC	11/14/2016	$88.81
	BALLARD PARTS SERVICE CO	11/15/2016	$43.58
	BALLARD PARTS SERVICE CO	11/15/2016	$6.70
	ASC CONSTRUCTION EQUIP	11/15/2016	$67.17
	ASC CONSTRUCTION EQUIP	11/15/2016	$245.23
	OREILLY AUTO 00017640	11/15/2016	$56.47
	LIFT SOUTH	11/16/2016	$142.40
	BALLARD PARTS SERVICE CO	11/17/2016	$16.16
	OREILLY AUTO 00017640	11/18/2016	$13.99
	OREILLY AUTO 00017640	11/18/2016	$236.51
	DON'S AUTO ELECTRIC	11/21/2016	$202.21
	OREILLY AUTO 00017640	11/21/2016	$15.39
	OREILLY AUTO 00017640	11/21/2016	$14.85
	OREILLY AUTO 00017640	11/22/2016	$18.91
	MOREHOUSE-HUBER INC	11/22/2016	$9.16
	MOREHOUSE-HUBER INC	11/22/2016	$557.36
	JOHNSON LOCKSMITH LLC	11/22/2016	$45.00
	DON'S AUTO ELECTRIC	11/23/2016	$239.88
	BALLARD PARTS SERVICE CO	11/29/2016	$32.64
	BALLARD PARTS SERVICE CO	11/29/2016	$13.06
			$8,470.71
CHARLES D. MURDAUGH	WESTBURY ACE HDWE	11/01/2016	$20.50
	GIH GLOBALINDUSTRIALEQ	11/05/2016	$2,253.62
	FERGUSON ENT #1419	11/08/2016	$1,427.87
	RUFFIN FARM SUPPLY	11/08/2016	$301.59
	KORMAN SIGNS INC	11/21/2016	$2,350.45
			$6,354.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E BYRD	WESTBURY ACE HDWE	11/04/2016	$49.62
	WESTBURY ACE HDWE	11/09/2016	$26.99
	WESTBURY ACE HDWE	11/09/2016	$6.03
	CITY ELECTRIC #488	11/09/2016	$70.59
	WAP ST CHARLES	11/17/2016	$2,101.50
	STOKES LOCK & KEY	11/29/2016	$1,270.56
	W P LAW INC	11/29/2016	$1,293.20
			$4,818.49
CHARLES E REYNOLDS	SITEONE LANDSCAPE S	11/01/2016	$512.72
	JOHNSONS ACE HARDWARE	11/02/2016	$94.32
	HERTZ EQUIPMENT	11/02/2016	$49.28
	ELLIS REPAIR SERVICE I	11/04/2016	$371.00
	OFFICE DEPOT #200	11/03/2016	$158.99
	THE HOME DEPOT #1129	11/04/2016	$143.11
	LOWES #02548	11/07/2016	$18.23
	TRACTOR-SUPPLY-CO #0503	11/07/2016	$23.31
	FASTENAL COMPANY01	11/08/2016	$31.12
	NODINE SMALL ENGINE REPAI	11/08/2016	$132.46
	ACADEMY SPORTS #215	11/10/2016	$79.49
	Marko Janitorial Supplies	11/15/2016	$140.44
	HARRISONS WORKWEAR MAULDI	11/16/2016	$100.00
	NORTHERN TOOL EQUIP	11/15/2016	$151.54
	Harrisons Workwear Sparta	11/16/2016	$100.00
	WORKBOOTS PLUS	11/18/2016	$100.00
	HARBOR FREIGHT TOOLS 319	11/22/2016	$31.71
	Harrisons Workwear Sparta	11/23/2016	$100.00
	PROBUILD #02302-200	11/29/2016	$31.61
	Harrisons Workwear Sparta	11/28/2016	$100.00
			$2,469.33
CHARLES F STUBBS	HAMILTON OFFICE SUPPLY CO	11/17/2016	$12.96
	UNITED LASER	11/17/2016	$198.72
	FORMS AND SUPPLY - AOPD	11/21/2016	$39.20
	HYMAN PAPER & CHEMICAL	11/28/2016	$33.75
	HAMILTON OFFICE SUPPLY CO	11/28/2016	$466.74
			$751.37
CHARLES G DAVENPORT	RABONS ALIGNMENT & REPAIR	10/31/2016	$632.28
	CAMDEN PARTS & PROPANE	11/01/2016	$25.81
	NAPA CAMDEN 0023016	11/01/2016	$19.96
	HELMS FARM MACHINERY	10/31/2016	$311.85
	CAMDEN PARTS & PROPANE	11/01/2016	$56.92
	NAPA CAMDEN 0023016	11/01/2016	$18.83
	CAMDEN PARTS & PROPANE	11/01/2016	$115.06
	SAFELITE AUTOGLASS	11/02/2016	$299.46
	LOWES #01751	11/02/2016	$15.91
	CAMDEN PARTS & PROPANE	11/02/2016	$333.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	SAFELITE AUTOGLASS	11/02/2016	$160.29
	HERITAGE CHEV-BUICK	11/01/2016	$37.22
	SPARROW & KENNEDY TRACTOR	11/02/2016	$255.61
	LOVE CHEVROLET PARTS AND	11/03/2016	$118.17
	MIDLANDS MACHINERY INC	11/03/2016	$249.61
	NAPA CAMDEN 0023016	11/03/2016	$71.20
	MIDLANDS MACHINERY INC	11/03/2016	$1,467.50
	INDUSTRIAL ALIGNMENT	11/03/2016	$104.52
	NAPA CAMDEN 0023016	11/03/2016	$180.49
	CAMDEN PARTS & PROPANE	11/04/2016	$217.69
	LINDER INDSTRL-COLUMBIA	11/04/2016	$1,926.86
	LEE TRANSPORT EQUIPMENT	11/04/2016	$27.82
	HARTSVILLE OUTDOOR EQUIPM	11/07/2016	$76.41
	SPARROW & KENNEDY TRACTOR	11/07/2016	$57.41
	AUTOZONE #1018	11/07/2016	$18.18
	CAMDEN PARTS & PROPANE	11/07/2016	$62.62
	NAPA CAMDEN 0023016	11/08/2016	$76.99
	CUMMINS ATLANTIC #5	11/08/2016	$34.42
	FLINT EQUIP W COLUMBIA	11/08/2016	$11.24
	LOVE CHEVROLET PARTS AND	11/08/2016	$118.17
	LEE TRANSPORT EQUIPMENT	11/08/2016	$454.75
	COMPANY WRENCH	11/08/2016	$832.06
	CAROLINA INTL TRUCKS	11/10/2016	$281.49
	FLINT EQUIP W COLUMBIA	11/08/2016	$11.24
	NAPA CAMDEN 0023016	11/10/2016	$79.69
	SQ MID CAROLINA ENVIRONM	11/10/2016	$373.57
	SAFELITE AUTOGLASS	11/10/2016	$250.00
	ASC CONSTRUCTION EQUIP	11/15/2016	$1,026.52
	CAMDEN PARTS & PROPANE	11/15/2016	$347.88
	NAPA CAMDEN 0023016	11/15/2016	$39.38
	WATEREE TRAILER AND SUPP	11/15/2016	$85.41
	GOODYEAR FRASIER TIRE SER	11/16/2016	$1,182.93
	CAMDEN PARTS & PROPANE	11/16/2016	$281.55
	SQ MID CAROLINA ENVIRONM	11/16/2016	$483.00
	WATEREE TRAILER AND SUPP	11/15/2016	$16.00
	LUGOFF TIRE COMPANY INC	11/17/2016	$10.65
	FLEETPRIDE 310	11/16/2016	$142.51
	CAROLINA CHRYSLER DODGE J	11/18/2016	$121.63
	CAMDEN PARTS & PROPANE	11/18/2016	$195.23
	SPARROW & KENNEDY TRACTOR	11/18/2016	$357.83
	NAPA CAMDEN 0023016	11/21/2016	$31.05
	NAPA CAMDEN 0023016	11/21/2016	$19.96
	NAPA CAMDEN 0023016	11/21/2016	$59.77
	NAPA CAMDEN 0023016	11/22/2016	$83.18
	TMS JP AUTOMOTIVE	11/22/2016	$255.68
	CAMDEN PARTS & PROPANE	11/22/2016	$53.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	ASC CONSTRUCTION EQUIP	11/22/2016	$146.86
	HILLS MACHINERY COMPANY	11/23/2016	$542.39
	MIDLANDS MACHINERY INC	11/28/2016	$29.96
	CAMDEN PARTS & PROPANE	11/28/2016	$43.06
	BLANCHARD MACHINERY CO	11/29/2016	$366.59
	FASTENAL COMPANY01	11/29/2016	$2.68
			$15,309.39
CHARLES R SKIPPER	NAPA MARION 0026815	11/01/2016	$47.51
	ADVANCE AUTO PARTS #5180	11/01/2016	$33.37
	NAPA MARION 0026815	11/02/2016	$18.63
	NAPA MARION 0026815	11/03/2016	$3.94
	DSI METALS	11/03/2016	$115.13
	NAPA MARION 0026815	11/04/2016	$34.39
	BTS #12	11/03/2016	$143.18
	BTS #12	11/03/2016	$166.89
	NAPA MARION 0026815	11/04/2016	$60.64
	NAPA MARION 0026815	11/07/2016	$9.31
	NAPA MARION 0026815	11/07/2016	$126.35
	NAPA MARION 0026815	11/07/2016	$13.46
	NAPA MARION 0026815	11/07/2016	$78.39
	NAPA MARION 0026815	11/08/2016	$9.61
	NAPA MARION 0026815	11/08/2016	$103.70
	BLANTON SUPPLIES D	11/08/2016	$18.15
	NAPA MARION 0026815	11/08/2016	$14.79
	BLANTON SUPPLIES D	11/08/2016	$7.55
	NAPA MARION 0026815	11/09/2016	$148.30
	NAPA MARION 0026815	11/09/2016	$6.79
	NAPA MARION 0026815	11/09/2016	$48.74
	NAPA MARION 0026815	11/09/2016	$24.20
	NAPA MARION 0026815	11/14/2016	$39.85
	NAPA MARION 0026815	11/14/2016	$3.94
	NAPA MARION 0026815	11/14/2016	$116.40
	NAPA MARION 0026815	11/14/2016	$241.03
	NAPA MARION 0026815	11/15/2016	$60.46
	MCDANIELS WELDING & MA	11/15/2016	$998.00
	NAPA MARION 0026815	11/18/2016	$12.69
	NAPA MARION 0026815	11/22/2016	$8.26
	SAFELITE AUTOGLASS	11/22/2016	$248.56
	ASC CONSTRUCTION EQUIP	11/23/2016	$2,030.46
	NAPA MARION 0026815	11/28/2016	$186.99
	NAPA MARION 0026815	11/29/2016	$16.08
			$5,195.74
CHRIS HUEPENBECKER	ROSE TALBERT	11/04/2016	$17.61
	LOWES #00499	11/08/2016	$27.33
	GRAYBAR ELECTRIC	11/15/2016	$449.40
	SHUMAN OWENS SUPPLY CO	11/17/2016	$3.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$498.07
CHRISSY P TURNER	ACADEMY SPORTS #137	10/31/2016	$181.88
	FORNEY LP	11/04/2016	$14.28
	FORNEY LP	11/04/2016	$238.00
	FASTENAL COMPANY01	11/10/2016	$129.01
	WM SUPERCENTER #1030	11/22/2016	$13.44
			$576.61
CHRISTIE L. CRAIN	STAPLES DIRECT	11/05/2016	$232.45
	FORMS AND SUPPLY - AOPD	11/07/2016	$154.01
	FORMS AND SUPPLY - AOPD	11/28/2016	$102.31
			$488.77
CHRISTINE B ZEIGLER	STAPLES DIRECT	11/17/2016	$31.89
			$31.89
CHRISTOPHER C TEAM	CHATHAM STEEL-SAV	11/01/2016	$118.26
	CAROLINA RIGGING	11/01/2016	$579.65
	LOWES #01751	11/02/2016	$70.51
	LOWES #01751	11/10/2016	$60.97
	WM T MILLER LUMBER COMP	11/10/2016	$188.57
	SEABER & AIKEN INC	11/16/2016	$998.09
	LOWES #01751	11/16/2016	$104.85
	WM T MILLER LUMBER COMP	11/21/2016	$84.53
	GOFF FEED & TACK	11/21/2016	$15.00
	UNITED RENTALS	11/22/2016	$726.30
			$2,946.73
CHRISTOPHER GETER	JACKS NAME BRAND SHOES	11/02/2016	$100.00
	JACKS NAME BRAND SHOES	11/03/2016	$100.00
	LOWES #00626	11/07/2016	$44.80
	LOWES #00626	11/17/2016	$119.37
	LOWES #00626	11/17/2016	$84.35
	LOWES #00626	11/18/2016	$44.80
			$493.32
CHRISTOPHER H BURGESS	TYLER BROTHERS	11/28/2016	$100.00
			$100.00
CHRISTOPHER J RICHARDSON	FASTENAL COMPANY01	10/31/2016	$127.26
	CAPITAL CONCRETE CO	11/04/2016	$793.80
	LOWES #00433	11/04/2016	$12.83
	HERTZ EQUIPMENT	11/04/2016	$2,053.50
	ACADEMY SPORTS #136	11/18/2016	$97.19
	ACADEMY SPORTS #136	11/18/2016	$97.19
	RICHLAND INDUSTRIAL	11/22/2016	$14.11
			$3,195.88
CHRISTOPHER PHILLIPS	HOSE & EQUIPMENT	10/31/2016	$78.10
	AUTO PARTS OF SUMTER INC	11/01/2016	$77.49
	HOSE & EQUIPMENT	11/01/2016	$67.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER INC	11/02/2016	$184.06
	AUTO PARTS OF SUMTER INC	11/02/2016	$4.96
	ALTMAN TRACTOR & EQUIPME	11/01/2016	$106.74
	BREWER-HENDLEY - SUMTER	11/02/2016	$23.93
	TRUCK SUPPLY COMPANY O	11/01/2016	$73.69
	LINDER INDSTRL-COLUMBIA	11/03/2016	$827.65
	AUTO PARTS OF SUMTER INC	11/03/2016	$43.16
	NAPA AUTO 022008	11/02/2016	$39.18
	HILLS MACHINERY COMPANY	11/02/2016	$476.18
	PUBLIC WORKS EQUIPMENT &	11/03/2016	$150.83
	AUTO PARTS OF SUMTER INC	11/04/2016	$80.68
	NAPA AUTO 022008	11/03/2016	$7.38
	NAPA AUTO 022008	11/04/2016	$6.80
	NAPA AUTO 022008	11/03/2016	$665.22
	MASON DYNAMICS	11/04/2016	$576.02
	TRUCK SUPPLY COMPANY O	11/04/2016	$51.28
	BLANCHARD MACHINERY	11/07/2016	$332.81
	LOVE CHEVROLET PARTS AND	11/07/2016	$102.84
	HOSE & EQUIPMENT	11/07/2016	$36.53
	OREILLY AUTO 00019703	11/07/2016	$120.06
	AUTO PARTS OF SUMTER INC	11/08/2016	$45.66
	BLANCHARD MACHINERY	11/08/2016	$1,092.21
	NAPA AUTO 022008	11/07/2016	$287.52
	AUTO PARTS OF SUMTER INC	11/09/2016	$6.67
	NAPA AUTO 022008	11/08/2016	$317.34
	NAPA AUTO 022008	11/08/2016	$71.15
	LOVE CHEVROLET PARTS AND	11/09/2016	$119.43
	NAPA AUTO 022008	11/09/2016	$58.31
	AUTO PARTS OF SUMTER INC	11/10/2016	$6.67
	NAPA AUTO 022008	11/09/2016	$22.35
	TRUCK SUPPLY COMPANY O	11/10/2016	$12.75
	GLASSCO INC	11/14/2016	$220.10
	SHADOAN TRIM SHOP	11/14/2016	$257.43
	AUTO PARTS OF SUMTER INC	11/14/2016	$6.05
	TRIPLE S GARAGE	11/15/2016	$350.00
	AUTO ELECTRIC CO SUMTER	11/15/2016	$10.00
	AUTO ELECTRIC CO SUMTER	11/15/2016	$120.80
	AUTO ELECTRIC CO SUMTER	11/15/2016	$16.15
	TRIPLE T FLORENCE	11/14/2016	$78.27
	AUTO ELECTRIC CO SUMTER	11/15/2016	$87.59
	AUTO ELECTRIC CO SUMTER	11/15/2016	$204.12
	TRIPLE S GARAGE	11/15/2016	$130.97
	AUTO ELECTRIC CO SUMTER	11/15/2016	$247.32
	HOSE & EQUIPMENT	11/15/2016	$121.33
	TRUCK SUPPLY COMPANY O	11/15/2016	$93.35
	HOSE & EQUIPMENT	11/16/2016	$17.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	SIMPSON ACE HDWE	11/16/2016	$16.18
	AUTO PARTS OF SUMTER INC	11/16/2016	$245.03
	NAPA AUTO 022008	11/16/2016	$32.24
	BLANCHARD MACHINERY CO	11/17/2016	$279.28
	NAPA AUTO 022008	11/16/2016	$98.95
	AUTO PARTS OF SUMTER INC	11/17/2016	$61.33
	AUTO PARTS OF SUMTER INC	11/17/2016	$57.90
	JONES CHEVROLET CO. INC	11/17/2016	$83.76
	US DITCHER	11/17/2016	$598.66
	BLANCHARD MACHINERY	11/17/2016	$268.70
	JET-VAC SEWER EQUIPMENT	11/16/2016	$72.72
	OREILLY AUTO 00019703	11/17/2016	$15.63
	NAPA AUTO 022008	11/17/2016	$24.22
	NAPA AUTO 022008	11/17/2016	$106.20
	AUTO PARTS OF SUMTER INC	11/18/2016	$86.55
	HOSE & EQUIPMENT	11/18/2016	$6.77
	HOSE & EQUIPMENT	11/18/2016	$44.48
	NAPA AUTO 022008	11/17/2016	$14.99
	AUTO PARTS OF SUMTER INC	11/21/2016	$52.07
	LEE TRANSPORT EQUIPMENT	11/21/2016	$1,107.00
	NAPA AUTO 022008	11/22/2016	$249.48
	HOSE & EQUIPMENT	11/21/2016	$28.92
	TRUCK SUPPLY COMPANY O	11/22/2016	$205.06
	HILLS MACHINERY COMPANY	11/22/2016	$47.31
	TRUCK SUPPLY COMPANY O	11/23/2016	$8.41
	BREWER-HENDLEY - SUMTER	11/28/2016	$88.09
	AUTO ELECTRIC CO SUMTER	11/28/2016	$97.04
	AUTO PARTS OF SUMTER INC	11/28/2016	$4.22
	CLASSIC FORD OF COLUMBIA	11/28/2016	$400.72
	FASTENAL COMPANY01	11/29/2016	$5.98
	TRIPLE S GARAGE	11/29/2016	$392.63
	TRIPLE S GARAGE	11/29/2016	$385.80
			$13,319.76
CHRISTOPHER W. MADDEN	PRIDE MECHANICAL & F	11/09/2016	$514.20
	CARSONS NUT BOLT AND TOOL	11/16/2016	$63.50
	USPS PO 4536250273	11/16/2016	$3.77
	WAL-MART #0641	11/16/2016	$13.22
	THE HOME DEPOT #1127	11/22/2016	$2.83
			$597.52
CLAUDE E LAWSON	CARQUEST 1342	10/31/2016	$21.95
	OREILLY AUTO 00016303	10/31/2016	$154.65
	CARQUEST 1342	10/31/2016	$148.13
	BLANCHARD MACHINERY	10/31/2016	$124.02
	CARQUEST 1342	11/01/2016	$5.44
	BLANCHARD MACHINERY	11/01/2016	$23.47
	CARQUEST 1342	11/01/2016	$10.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARQUEST 1342	11/02/2016	$92.34
	CARQUEST 1342	11/02/2016	$37.45
	TRAFCON INDUSTRIES INC	11/03/2016	$553.36
	OREILLY AUTO 00016303	11/03/2016	$107.10
	OREILLY AUTO 00016303	11/03/2016	$112.45
	DUNLAP LIBERTY08530016	11/03/2016	$1,872.50
	GYRO-TRAC CORPORATION	11/02/2016	$261.32
	CARQUEST 1342	11/03/2016	$31.49
	LOWES #00416	11/04/2016	$65.16
	CARQUEST 1342	11/04/2016	$68.52
	OREILLY AUTO 00016303	11/04/2016	$119.82
	H&E EQUIPMENT SERVICES	11/05/2016	$441.76
	JAMES RIVER EQUIPMENT	11/04/2016	$403.30
	CARQUEST 1342	11/04/2016	$11.24
	IN OLDE SCHOOL TOOL REPA	11/04/2016	$105.00
	H&E EQUIPMENT SERVICES	11/05/2016	$15.29
	HAGEMEYER NA #M3	11/05/2016	$194.72
	CARDINAL RUBBER & SEAL IN	11/04/2016	$12.87
	CARDINAL RUBBER & SEAL IN	11/04/2016	$39.87
	CLINTON FAMILY FORD	11/04/2016	$32.99
	CARDINAL RUBBER & SEAL IN	11/04/2016	$94.66
	MAC TOOLS OF FORT MILL	11/04/2016	$551.04
	GYRO-TRAC CORPORATION	11/07/2016	$1,222.78
	FASTENAL COMPANY01	11/08/2016	$59.75
	CARDINAL RUBBER & SEAL IN	11/08/2016	$17.63
	IN SOUTHEAST SEWER & DRA	11/09/2016	$275.80
	CARQUEST 1342	11/10/2016	$114.58
	ROBERT DUNCAN	11/10/2016	$126.26
	OREILLY AUTO 00016303	11/10/2016	$26.71
	CARQUEST 1342	11/15/2016	$12.97
	CARQUEST 1342	11/16/2016	$41.49
	CITY AUTO AND TRUCK PARTS	11/15/2016	$81.42
	CARQUEST 1342	11/16/2016	$90.14
	OREILLY AUTO 00016303	11/16/2016	$131.27
	BLANCHARD MACHINERY	11/16/2016	$289.59
	NAPA AUTO PARTS 0000722	11/15/2016	$6.53
	CARQUEST 1342	11/16/2016	$53.13
	CITY AUTO AND TRUCK PARTS	11/15/2016	$89.04
	NAPA AUTO PARTS 0000722	11/16/2016	$63.50
	JAMAR TECHNOLOGIES INC	11/17/2016	$815.86
	OREILLY AUTO 00016303	11/17/2016	$140.51
	CAROLINA TRANSMISSION	11/16/2016	$1,950.00
	CARQUEST 1342	11/18/2016	$14.54
	DICKERSON	11/18/2016	$438.86
	MADDOCK CONSTRUCTION EQUI	11/18/2016	$395.01
	CARQUEST 1342	11/18/2016	$177.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	DURACO, INC	11/21/2016	$838.31
	PETER GREEN SNAP-ON TO	11/28/2016	$458.98
	LAMARS STARTER AND ALTERN	11/28/2016	$283.55
	CARQUEST 1342	11/29/2016	$468.34
	CARQUEST 1342	11/29/2016	$2.85
	CARQUEST 1342	11/29/2016	$70.66
			$14,470.30
CLAUDE M BERRY	GEORGETOWN SMALL ENGINES,	10/31/2016	$30.28
	FASTENAL COMPANY01	10/31/2016	$55.92
	GEORGETOWN SMALL ENGINES,	10/31/2016	$72.28
	GEORGETOWN SMALL ENGINES,	11/10/2016	$142.62
			$301.10
CLAUDE R IPOCK	SC DHEC/BUREAU OF F	11/18/2016	$125.00
			$125.00
CLAY BODIFORD	THE HOME DEPOT #1103	11/01/2016	$77.86
			$77.86
CLIFFORD SELKINGHAUS	PINE INSTRUMENT CO	11/02/2016	$76.20
			$76.20
CLIFTON E OVERSTREET	BISHOP TIRES INC	10/31/2016	$1,669.16
	THE HOLLOWAY COMPANY	10/31/2016	$168.29
	NAPA OF LAURENS	10/31/2016	$139.77
	BISHOP TIRES INC	11/01/2016	$221.40
	NAPA OF LAURENS	10/31/2016	$24.80
	NAPA OF LAURENS	11/01/2016	$41.30
	NAPA OF LAURENS	11/01/2016	$3.72
	NAPA OF LAURENS	11/01/2016	$24.80
	CAROLINA INTL TRUCKS	11/02/2016	$55.77
	NAPA OF LAURENS	11/02/2016	$37.20
	DONS MUFFLER AND BRAKE	11/03/2016	$32.10
	NAPA OF LAURENS	11/02/2016	$16.56
	CAROLINA INTL TRUCKS	11/03/2016	$148.38
	NAPA OF LAURENS	11/02/2016	$4.03
	NAPA OF LAURENS	11/02/2016	$4.03
	NAPA OF LAURENS	11/02/2016	$6.45
	BISHOP TIRES INC	11/03/2016	$1,446.86
	ASC CONSTRUCTION EQUIP	11/04/2016	$124.35
	BISHOP TIRES INC	11/04/2016	$467.31
	NAPA OF LAURENS	11/04/2016	$267.71
	NAPA OF LAURENS	11/03/2016	$3.60
	NAPA OF LAURENS	11/04/2016	$5.93
	DERRICK EQUIPMENT INC	11/04/2016	$72.12
	BISHOP TIRES INC	11/04/2016	$71.58
	NAPA OF LAURENS	11/03/2016	$14.33
	BISHOP TIRES INC	11/04/2016	$391.35
	NAPA OF LAURENS	11/03/2016	$11.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	3 MAN AUTO SERVICE	11/03/2016	$1,796.38
	NAPA OF LAURENS	11/07/2016	$16.96
	NAPA OF LAURENS	11/07/2016	$16.96
	NAPA OF LAURENS	11/07/2016	$16.96
	NAPA OF LAURENS	11/07/2016	$16.96
	ROBERTSONS ACE	11/08/2016	$20.51
	NAPA OF LAURENS	11/07/2016	$16.96
	NAPA OF LAURENS	11/07/2016	$16.96
	NAPA OF LAURENS	11/07/2016	$16.96
	KEVIN WHITAKER CHEVROLET	11/09/2016	$53.96
	THE HOLLOWAY COMPANY	11/09/2016	$53.02
	NAPA OF LAURENS	11/08/2016	$9.24
	NAPA OF LAURENS	11/09/2016	$35.81
	NAPA OF LAURENS	11/09/2016	$65.57
	NAPA OF LAURENS	11/09/2016	$9.21
	NAPA OF LAURENS	11/09/2016	$8.41
	DERRICK EQUIPMENT INC	11/10/2016	$268.95
	NAPA OF LAURENS	11/09/2016	$88.10
	NAPA OF LAURENS	11/10/2016	$25.82
	NAPA OF LAURENS	11/10/2016	$26.79
	NAPA OF LAURENS	11/10/2016	$6.52
	NAPA OF LAURENS	11/10/2016	$4.03
	NAPA OF LAURENS	11/10/2016	$7.95
	NAPA OF LAURENS	11/10/2016	$24.80
	BISHOP TIRES INC	11/14/2016	$93.89
	THE HOLLOWAY COMPANY	11/14/2016	$73.91
	THE HOLLOWAY COMPANY	11/14/2016	$107.79
	DILLON SUPPLY COMPANY	11/14/2016	$57.16
	NAPA OF LAURENS	11/14/2016	$64.19
	NAPA OF LAURENS	11/15/2016	$16.26
	NAPA OF LAURENS	11/15/2016	$19.56
	NAPA OF LAURENS	11/15/2016	$19.56
	NAPA OF LAURENS	11/16/2016	$22.60
	NAPA OF LAURENS	11/16/2016	$14.97
	NAPA OF LAURENS	11/16/2016	$120.84
	NAPA OF LAURENS	11/16/2016	$19.56
	NAPA OF LAURENS	11/16/2016	$9.85
	NAPA OF LAURENS	11/16/2016	$8.11
	NAPA OF LAURENS	11/17/2016	$9.85
	NAPA OF LAURENS	11/17/2016	$9.85
	NAPA OF LAURENS	11/17/2016	$9.85
	NAPA OF LAURENS	11/17/2016	$9.85
	NAPA OF LAURENS	11/17/2016	$9.85
	NAPA OF LAURENS	11/18/2016	$25.33
	NAPA OF LAURENS	11/17/2016	$9.85
	NAPA OF LAURENS	11/17/2016	$29.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	NAPA OF LAURENS	11/17/2016	$21.40
	NAPA OF LAURENS	11/21/2016	$10.70
	BISHOP TIRES INC	11/28/2016	$689.03
	BISHOP TIRES INC	11/28/2016	$47.41
	BISHOP TIRES INC	11/29/2016	$705.93
	BISHOP TIRES INC	11/29/2016	$66.40
			$10,401.56
CLINT BEAVER	ACADEMY SPORTS #137	11/17/2016	$80.24
			$80.24
CODY MCCOLLUM	BB & C COPY EXPRESS	11/04/2016	$23.66
			$23.66
COREY M WASHINGTON	LOWES #00655	11/01/2016	$1,403.01
	HARBOR FREIGHT TOOLS 129	11/02/2016	$371.98
	DRIGGERS SMALL ENGINE, IN	11/03/2016	$739.74
	GEORGETOWN MILL SUPPLIES	11/07/2016	$2,243.78
	DILLON SUPPLY COMPANY	11/07/2016	$828.94
	ADVANCED DOOR SYSTEMS	11/09/2016	$250.00
	RAM TOOL & SUPPLY SC01	11/18/2016	$70.53
	FASTENAL COMPANY01	11/18/2016	$13.03
	DRIGGERS SMALL ENGINE, IN	11/17/2016	$266.86
			$6,187.87
COREY M WATKINS	A-Z LAWNMOWER PARTS	11/16/2016	$16.15
			$16.15
CRYSTAL BAILEY	WINNSBORO BUILDER SUPPLY	10/31/2016	$95.18
	FAIRFIELD MOTOR PA	11/02/2016	$158.07
	FAIRFIELD MOTOR PA	11/02/2016	$6.18
	WILSON CHEVROLET INC	11/03/2016	$16.03
	FAIRFIELD MOTOR PA	11/03/2016	$22.23
	DIVERSIFIED RECYCL	11/09/2016	$20.00
	FAIRFIELD MOTOR PA	11/09/2016	$9.81
	FAIRFIELD MOTOR PA	11/16/2016	$14.35
	ZEP SALES AND SERVICE	11/17/2016	$647.77
	WINZER USA	11/23/2016	$865.12
	LEE TRANSPORT EQUIPMENT	11/28/2016	$69.55
			$1,924.29
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	10/28/2016	$214.62
	FORMS AND SUPPLY - AOPD	11/11/2016	$28.12
	PALMETTO SPECIALITY PRODU	11/21/2016	$1,824.93
			$2,067.67
CRYSTAL D BLACK-COKER	STERLING GLASS	10/31/2016	$245.00
	LOVE CHEVROLET PARTS AND	11/01/2016	$86.06
	CAROLINA RIGGING	11/02/2016	$57.90
	METAL SUPERMARKETS	11/03/2016	$50.20
	NAPA STORE 1015006	11/04/2016	$18.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL D BLACK-COKER	CLASSIC FORD OF COLUMBIA	11/04/2016	$39.81
	METAL SUPERMARKETS	11/04/2016	$163.48
	LEE TRANSPORT EQUIPMENT	11/04/2016	$210.60
	IBS OF SOUTH CAROLINA	11/03/2016	$225.67
	GATEWAY SUPPLY COMPANY	11/07/2016	$28.75
	CLASSIC FORD OF COLUMBIA	11/08/2016	$16.22
	NAPA STORE 1015006	11/08/2016	$19.43
	STERLING GLASS	11/09/2016	$270.00
	STERLING GLASS	11/09/2016	$252.71
	NAPA STORE 1015006	11/10/2016	$10.24
	NAPA STORE 1015006	11/10/2016	$102.48
	BAKER DISTRIBUTING #541	11/14/2016	$338.80
	NAPA STORE 1015006	11/14/2016	$71.78
	CAROLINA INDUSTRIAL EQUIP	11/16/2016	$497.69
	LOVE CHEVROLET PARTS AND	11/18/2016	$41.49
	METAL SUPERMARKETS	11/18/2016	$19.79
	METAL SUPERMARKETS	11/18/2016	$19.79
	HOSEPOWER USA	11/18/2016	$6.93
	NAPA STORE 1015006	11/18/2016	$4.09
	NAPA STORE 1015006	11/18/2016	$564.21
	LOWES #00433	11/21/2016	$60.91
	LOWES #00499	11/21/2016	$48.28
	LOVE CHEVROLET PARTS AND	11/21/2016	$1,291.45
	CAROLINA INDUSTRIAL EQUIP	11/21/2016	$48.10
	NAPA STORE 1015006	11/21/2016	$9.30
	NAPA STORE 1015006	11/22/2016	$59.57
			$4,878.99
CYNTHIA A. LOCKLEAR	INDUSTRIAL SOLUTIONS AND	10/31/2016	$185.19
	TOBYS TIRE AND AUTOMOTIVE	11/02/2016	$168.44
	ZEP SALES AND SERVICE	11/02/2016	$247.52
	TOBYS TIRE AND AUTOMOTIVE	11/07/2016	$15.00
	TOBYS TIRE AND AUTOMOTIVE	11/07/2016	$75.00
	TOBYS TIRE AND AUTOMOTIVE	11/07/2016	$95.00
	TOBYS TIRE AND AUTOMOTIVE	11/08/2016	$646.00
	TOBYS TIRE AND AUTOMOTIVE	11/09/2016	$25.00
	TOBYS TIRE AND AUTOMOTIVE	11/09/2016	$168.44
	FASTENAL COMPANY01	11/10/2016	$43.78
	FORMS AND SUPPLY - AOPD	11/09/2016	$39.58
	FORMS AND SUPPLY - AOPD	11/10/2016	$94.88
	PGMC INDUSTRAIL SUPPLIES	11/14/2016	$729.92
	TOBYS TIRE AND AUTOMOTIVE	11/15/2016	$828.00
	TOBYS TIRE AND AUTOMOTIVE	11/17/2016	$50.00
	BUCKHEAD PRODUCTS &	11/18/2016	$569.04
			$3,980.79
D BUCKMON	NAPA AUTO PARTS 0020619	11/09/2016	$53.13
	BLACKS SUPPLY	11/16/2016	$42.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$95.65
D T KENNERLY	VERIZON WRLS 594601	11/09/2016	$80.23
	TYLER BROTHERS	11/28/2016	$100.00
			$180.23
DALE G THOMAS	LAND AIR SEA INC.	10/31/2016	$214.00
			$214.00
DALE R. BRISBANE	GOODYEAR FRASIER TIRE SER	10/31/2016	$300.22
	LOVE CHEVROLET PARTS AND	10/31/2016	$7.52
	FASTENAL COMPANY01	10/31/2016	$4.56
	OREILLY AUTO 00044156	10/31/2016	$14.36
	PARKS AUTO PARTS-MC	11/01/2016	$5.13
	OREILLY AUTO 00044156	11/01/2016	$12.17
	BERKELEY FORD	11/01/2016	$43.51
	PARKS AUTO PARTS-MC	11/01/2016	$13.22
	LEE TRANSPORT EQUIPMENT	11/01/2016	$119.83
	PARKS AUTO PARTS-MC	11/02/2016	$94.91
	MARVINS #45	11/02/2016	$4.62
	PARKS AUTO PARTS-MC	11/02/2016	$13.19
	BLANCHARD MACHINERY	11/02/2016	$107.40
	OREILLY AUTO 00044156	11/02/2016	$184.28
	NAPA AUTO SUPPLY	11/02/2016	$5.17
	NAPA AUTO SUPPLY	11/02/2016	$11.97
	PARKS AUTO PARTS-MC	11/03/2016	$101.76
	PARKS AUTO PARTS-MC	11/03/2016	$104.43
	OREILLY AUTO 00044156	11/03/2016	$97.11
	PARKS AUTO PARTS-MC	11/03/2016	$5.23
	BERKELEY FORD	11/03/2016	$110.59
	CAROLINA INTL TRUCKS	11/03/2016	$21.73
	NAPA AUTO SUPPLY	11/03/2016	$14.39
	PARKS AUTO PARTS-MC	11/07/2016	$39.00
	LOVE CHEVROLET PARTS AND	11/07/2016	$214.90
	GOODYEAR FRASIER TIRE SER	11/07/2016	$409.94
	PARKS AUTO PARTS-MC	11/07/2016	$16.39
	GOODYEAR FRASIER TIRE SER	11/07/2016	$840.91
	PARKS AUTO PARTS-MC	11/07/2016	$3.41
	PARKS AUTO PARTS-MC	11/07/2016	$10.20
	SPARROW & KENNEDY TRACTOR	11/07/2016	$15.18
	BERKELEY FORD	11/07/2016	$92.24
	NAPA AUTO SUPPLY	11/07/2016	$12.51
	PARKS AUTO PARTS-MC	11/08/2016	$48.84
	NAPA AUTO SUPPLY	11/07/2016	$7.29
	NAPA AUTO SUPPLY	11/07/2016	$4.69
	PARKS AUTO PARTS-MC	11/08/2016	$14.94
	HOODS WELDING	11/08/2016	$350.00
	PARKS AUTO PARTS-MC	11/08/2016	$39.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	NAPA AUTO SUPPLY	11/07/2016	$3.43
	BLANCHARD MACHINERY	11/09/2016	$73.99
	JET-VAC SEWER EQUIPMENT	11/08/2016	$769.12
	BLANCHARD MACHINERY	11/09/2016	$29.58
	BLANCHARD MACHINERY	11/09/2016	$3.84
	NAPA AUTO SUPPLY	11/08/2016	$17.45
	NAPA AUTO SUPPLY	11/08/2016	$7.93
	NAPA AUTO SUPPLY	11/08/2016	$25.17
	PARKS AUTO PARTS-MC	11/09/2016	$73.96
	GOODYEAR FRASIER TIRE SER	11/09/2016	$409.94
	PARKS AUTO PARTS-MC	11/09/2016	$196.97
	PARKS AUTO PARTS-MC	11/09/2016	$3.41
	PARKS AUTO PARTS-MC	11/10/2016	$23.21
	PARKS AUTO PARTS-MC	11/10/2016	$13.18
	PARKS AUTO PARTS-MC	11/10/2016	$35.53
	PARKS AUTO PARTS-MC	11/10/2016	$19.20
	GOODYEAR FRASIER TIRE SER	11/11/2016	$817.75
	NAPA AUTO SUPPLY	11/10/2016	$4.61
	CAROLINA POWERTRAIN	11/10/2016	$554.31
	NAPA AUTO SUPPLY	11/10/2016	$25.03
	ALLEN AND WEBB	11/14/2016	$340.03
	GOODYEAR FRASIER TIRE SER	11/14/2016	$63.18
	ALLEN AND WEBB	11/14/2016	$34.00
	NAPA AUTO SUPPLY	11/14/2016	$115.33
	NAPA AUTO SUPPLY	11/14/2016	$28.45
	OREILLY AUTO 00044156	11/15/2016	$81.17
	PARKS AUTO PARTS-MC	11/15/2016	$23.54
	NAPA AUTO SUPPLY	11/14/2016	$31.64
	NAPA AUTO SUPPLY	11/14/2016	$28.64
	NAPA AUTO SUPPLY	11/15/2016	$6.77
	DRIGGERS SMALL ENGINE, IN	11/15/2016	$61.33
	MARVINS #45	11/16/2016	$2.80
	NAPA AUTO SUPPLY	11/15/2016	$10.92
	MARVINS #45	11/16/2016	$26.06
	PARKS AUTO PARTS-MC	11/16/2016	$48.59
	PARKS AUTO PARTS-MC	11/16/2016	$60.51
	NAPA AUTO SUPPLY	11/17/2016	$7.75
	ALLEN AND WEBB	11/28/2016	$268.85
	FASTENAL COMPANY01	11/28/2016	$4.89
	NAPA AUTO SUPPLY	11/28/2016	$16.33
	NAPA AUTO SUPPLY	11/28/2016	$97.74
	NAPA AUTO SUPPLY	11/28/2016	$4.61
	GOODYEAR FRASIER TIRE SER	11/29/2016	$497.42
	DRIGGERS SMALL ENGINE, IN	11/28/2016	$61.56
	CAROLINA POWERTRAIN	11/28/2016	$25.00
	NAPA AUTO SUPPLY	11/28/2016	$10.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	NAPA AUTO SUPPLY	11/28/2016	$4.02
			$8,586.67
DANIEL L WELLS	MARVINS #45	10/31/2016	$56.45
	MARVINS #45	10/31/2016	$39.48
	FASTENAL COMPANY01	10/31/2016	$177.52
	LOWES #02464	10/31/2016	$51.56
	FORTILINE-CHARLESTON	10/31/2016	$564.20
	MARVINS #45	11/01/2016	$20.38
	CONCRETE SUPPLY CO LLC	10/31/2016	$1,339.20
	SUNBELT RENTALS #023	11/02/2016	$654.69
	MARVINS #45	11/07/2016	$89.99
	MARVINS #45	11/07/2016	$33.93
	FASTENAL COMPANY01	11/09/2016	$492.27
	MARVINS #45	11/09/2016	$10.75
	PARKS AUTO PARTS-MC	11/14/2016	$26.61
	MARVINS #45	11/14/2016	$67.14
	GIANT CEMENT HOLDING	11/16/2016	$1,069.20
	NAPA AUTO SUPPLY	11/17/2016	$129.18
	LOWES #02464	11/28/2016	$86.36
	WW GRAINGER	11/28/2016	$581.23
	WM SUPERCENTER #2928	11/28/2016	$14.95
	CALIFORNIA CONTRACTORS SU	11/29/2016	$853.20
	THOM CHEM INC	11/28/2016	$1,249.78
	FASTENAL COMPANY01	11/29/2016	$327.21
			$7,935.28
DANIEL R BALENTINE	TRIANGLE TVHDW	11/02/2016	$148.62
	LOWES #00518	11/04/2016	$250.55
	LOWES #00518	11/04/2016	$19.36
	QUARLES SUPPLY CO INC	11/04/2016	$87.57
	LOWES #00518	11/09/2016	$246.12
			$752.22
DANNY R. WOODRING	ADVANCE AUTO PARTS #5500	10/31/2016	$2.53
	FLEETPRIDE 316	10/31/2016	$1,759.07
	ADVANCE AUTO PARTS #5500	11/07/2016	$24.37
	GREENVILLE TRACTOR CO	11/07/2016	$735.56
	LONG TRAILER & BODY SERVI	11/09/2016	$74.93
	DNI AUTO PARTS	11/10/2016	$11.17
	CLINE HOSE AND HYDRAULICS	11/14/2016	$35.16
	BROWNS TIRE & MUFFLER	11/14/2016	$180.00
	SAWS UNLIMITED	11/15/2016	$600.00
	ADVANCE AUTO PARTS #5500	11/16/2016	$57.32
	ADVANCE AUTO PARTS #5500	11/17/2016	$113.49
	SQ CAROLINA ALTERN	11/17/2016	$206.70
	DNI AUTO PARTS	11/17/2016	$11.66
	DNI AUTO PARTS	11/17/2016	$20.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	OLD STONE TRACTOR COMPAN	11/18/2016	$362.88
	ADVANCE AUTO PARTS #5500	11/21/2016	$98.08
	BLANCHARD MACHINERY	11/21/2016	$546.13
	CAMPBELL-BROWN INC	11/21/2016	$48.31
	ROBBINS TIRE SERVI	11/21/2016	$74.29
	BENSON FORD MERCURY INC	11/21/2016	$26.28
	DNI AUTO PARTS	11/21/2016	$30.29
	DIESEL POWER INC	11/21/2016	$289.85
	BOGGS TRACTOR 1	11/21/2016	$74.43
	BENSON FORD MERCURY INC	11/21/2016	$25.81
	DNI AUTO PARTS	11/21/2016	$99.51
	GREENVILLE TRACTOR CO	11/21/2016	$424.00
	KEVIN WHITAKER CHEVROLET	11/29/2016	$39.62
	KEVIN WHITAKER CHEVROLET	11/29/2016	$58.48
			$6,030.73
DARIN B KYZER	PRO CHEM INC	11/01/2016	$261.77
	THINKVACUUMS.COM GROUTRA	11/03/2016	$1,359.49
			$1,621.26
DARIN C BOLAND	CABLE & CONNECTIONS	11/01/2016	$1,228.36
	CABLE & CONNECTIONS	11/01/2016	$41.70
	OFFICE DEPOT #332	11/03/2016	$253.78
	OFFICE DEPOT #332	11/04/2016	$176.03
	COMPUWORLD INC	11/04/2016	$654.00
	STAPLES 00106567	11/04/2016	$69.53
	COMPUWORLD INC	11/09/2016	$276.00
	OFFICE DEPOT #332	11/09/2016	$64.78
	BEST BUY 00002642	11/14/2016	$224.59
	OFFICE DEPOT #332	11/14/2016	$323.96
	OFFICE DEPOT #332	11/14/2016	$161.96
	COMPUWORLD INC	11/18/2016	$814.00
	OFFICE DEPOT #332	11/18/2016	$116.63
			$4,405.32
DAVID A BLACK	LOWES #01718	11/07/2016	$196.14
	LOWES #01718	11/22/2016	$291.01
			$487.15
DAVID A BRANDYBURG	VERIZON WRLS 594601	11/14/2016	$117.66
			$117.66
DAVID A. FAHY	IBI - SUPPLYWORKS #2251	10/28/2016	$217.21
	PRO CHEM INC	11/15/2016	$513.83
	UNISOURCE-SOUTHWEST	11/16/2016	$225.70
	THE HOME DEPOT #1106	11/26/2016	$4.26
			$961.00
DAVID BLAND	OFFICE DEPOT #332	11/14/2016	$4.31
			$4.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E SUTTLEMYRE	LOWES #00499	11/03/2016	$65.01
	CALHOUN SUPPLY CO INC	11/08/2016	$214.16
	CALHOUN SUPPLY CO INC	11/08/2016	$214.16
			$493.33
DAVID F. GREENE	ADVANCE AUTO PARTS #5720	11/03/2016	$13.90
	LOWES #00469	11/03/2016	$382.57
	FASTENAL COMPANY01	11/07/2016	$184.39
	LANDSCAPERS SUPPLY OF	11/07/2016	$65.16
	ACADEMY SPORTS #148	11/09/2016	$98.41
	BATTERIES PLUS #39	11/09/2016	$14.61
	ACADEMY SPORTS #148	11/14/2016	$100.00
	ACADEMY.COM	11/15/2016	$21.31
	PICKENS CULVERT & PIPE IN	11/16/2016	$68.94
	LOWES #00469	11/16/2016	$723.31
	FLINT TRADING, INC.	11/26/2016	$201.16
			$1,873.76
DAVID FELT	OREILLY AUTO 00021048	10/31/2016	$12.13
	FIELDS ORNAMENTAL IRON	10/31/2016	$280.00
	WILLIAMS TIRES & AUTO	10/31/2016	$266.83
	JONES FORD INC.	10/31/2016	$279.88
	WILLIAMS TIRES & AUTO	10/31/2016	$133.42
	GOODYEAR FRASIER TIRE SER	10/31/2016	$861.92
	CAROLINA INTL TRUCKS	10/31/2016	$68.16
	OREILLY AUTO 00021048	10/31/2016	$48.79
	OREILLY AUTO 00021048	11/01/2016	$16.23
	OREILLY AUTO 00021048	11/01/2016	$14.09
	OREILLY AUTO 00021048	11/01/2016	$27.14
	AMERICAN TOWING SERVICE	11/01/2016	$450.00
	OREILLY AUTO 00021048	11/01/2016	$99.54
	IBS OF SOUTH CAROLINA #2	10/31/2016	$89.59
	JONES FORD INC.	11/02/2016	$323.05
	OREILLY AUTO 00021048	11/02/2016	$4.65
	OREILLY AUTO 00021048	11/02/2016	$13.95
	CHARLESTON RUBBER & GASKE	11/02/2016	$126.59
	OREILLY AUTO 00021048	11/02/2016	$34.59
	NAPA AUTO 0031250	11/01/2016	$44.11
	OREILLY AUTO 00021048	11/02/2016	$27.46
	OREILLY AUTO 00021048	11/02/2016	$15.18
	FLEET CONCEPTS OF CHARLES	11/01/2016	$65.08
	OREILLY AUTO 00021048	11/02/2016	$27.84
	PUBLIC WORKS EQUIPMENT &	11/03/2016	$159.87
	OREILLY AUTO 00021048	11/03/2016	$22.48
	PUBLIC WORKS EQUIPMENT &	11/03/2016	$268.71
	IBS OF SOUTH CAROLINA #2	11/02/2016	$89.59
	OREILLY AUTO 00021048	11/03/2016	$18.14
	OREILLY AUTO 00021048	11/03/2016	$35.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	BLANCHARD MACHINERY	11/03/2016	$1,457.55
	OREILLY AUTO 00021048	11/03/2016	$12.44
	OREILLY AUTO 00021048	11/03/2016	$45.50
	OREILLY AUTO 00021048	11/04/2016	$27.13
	OREILLY AUTO 00021048	11/04/2016	$5.63
	OREILLY AUTO 00021048	11/04/2016	$53.11
	OREILLY AUTO 00021048	11/04/2016	$101.34
	OREILLY AUTO 00021048	11/07/2016	$1.59
	OREILLY AUTO 00021048	11/07/2016	$13.56
	OREILLY AUTO 00021048	11/07/2016	$48.79
	OREILLY AUTO 00021048	11/07/2016	$16.64
	BLANCHARD MACHINERY	11/07/2016	$78.84
	OREILLY AUTO 00021048	11/07/2016	$34.59
	BLANCHARD MACHINERY	11/07/2016	$206.83
	OREILLY AUTO 00021048	11/07/2016	$34.44
	CAROLINA INTL TRUCKS	11/07/2016	$971.56
	OREILLY AUTO 00021048	11/07/2016	$405.53
	RICK HENDRICK JEEP CHYSL	11/07/2016	$23.59
	GOODYEAR FRASIER TIRE SER	11/08/2016	$273.20
	OREILLY AUTO 00021048	11/08/2016	$78.45
	CHARLESTON RUBBER & GASKE	11/08/2016	$123.37
	OREILLY AUTO 00021048	11/08/2016	$34.60
	OREILLY AUTO 00021048	11/08/2016	$44.73
	CHARLESTON RUBBER & GASKE	11/08/2016	$13.46
	NAPA AUTO 0031250	11/08/2016	$15.75
	LEE TRANSPORT EQUIPMENT	11/09/2016	$211.58
	CUMMINS ATLANTIC #7	11/09/2016	$209.67
	LEE TRANSPORT EQUIPMENT	11/09/2016	$202.53
	BLANCHARD MACHINERY	11/09/2016	$393.12
	OREILLY AUTO 00021048	11/09/2016	$5.96
	OREILLY AUTO 00021048	11/10/2016	$21.27
	NAPA AUTO 0031250	11/09/2016	$18.78
	OREILLY AUTO 00021048	11/10/2016	$14.96
	OREILLY AUTO 00021048	11/10/2016	$16.64
	OREILLY AUTO 00021048	11/10/2016	$31.88
	JONES FORD INC.	11/10/2016	$47.74
	CHARLESTON RUBBER & GASKE	11/10/2016	$16.90
	NAPA AUTO 0031250	11/10/2016	$9.86
	OREILLY AUTO 00021048	11/14/2016	$329.95
	BLANCHARD MACHINERY	11/14/2016	$345.60
	OREILLY AUTO 00021048	11/14/2016	$27.14
	OREILLY AUTO 00021048	11/14/2016	$4.65
	OREILLY AUTO 00021048	11/14/2016	$57.53
	CHARLESTON RUBBER & GASKE	11/14/2016	$72.15
	OREILLY AUTO 00021048	11/16/2016	$58.47
	IN GUSTA'S OUTDOOR POWER	11/16/2016	$11.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO 00021048	11/16/2016	$127.86
	NAPA AUTO 0031250	11/15/2016	$36.28
	OREILLY AUTO 00021048	11/17/2016	$22.07
	NAPA AUTO 0031250	11/16/2016	$20.27
	OREILLY AUTO 00021048	11/17/2016	$16.39
	NAPA AUTO 0031250	11/16/2016	$13.45
	NAPA AUTO 0031250	11/16/2016	$8.84
	OREILLY AUTO 00021048	11/17/2016	$19.56
	HILLS MACHINERY COMPANY	11/16/2016	$22.11
	OREILLY AUTO 00021048	11/17/2016	$13.67
	IN GUSTA'S OUTDOOR POWER	11/17/2016	$64.83
	OREILLY AUTO 00021048	11/17/2016	$16.26
	BBDS USED AUTO SALES	11/17/2016	$600.00
	TRIPLE T SUMMERVILLE	11/16/2016	$1,006.53
	GOODYEAR FRASIER TIRE SER	11/17/2016	$272.33
	NAPA AUTO 0031250	11/16/2016	$29.61
	GOODYEAR FRASIER TIRE SER	11/18/2016	$89.95
	OREILLY AUTO 00021048	11/18/2016	$216.91
	GOODYEAR FRASIER TIRE SER	11/18/2016	$273.20
	BOBCAT OF CHARLESTON	11/17/2016	$314.28
	OREILLY AUTO 00021048	11/21/2016	$27.13
	OREILLY AUTO 00021048	11/21/2016	$44.14
	OREILLY AUTO 00021048	11/21/2016	$4.65
	OREILLY AUTO 00021048	11/21/2016	$4.65
	BATTERIES PLUS	11/21/2016	$14.65
	OREILLY AUTO 00021048	11/28/2016	$23.74
	OREILLY AUTO 00021048	11/28/2016	$113.97
	GOODYEAR FRASIER TIRE SER	11/28/2016	$240.88
	OREILLY AUTO 00021048	11/28/2016	$32.30
	OREILLY AUTO 00021048	11/29/2016	$38.12
	GYRO-TRAC CORPORATION	11/28/2016	$494.08
	OREILLY AUTO 00021048	11/29/2016	$129.52
			$14,506.97
DAVID L DOUTY	GOODYEAR FRASIER TIRE SER	10/31/2016	$123.11
	TRUCK PRO	10/31/2016	$859.96
	MURPHYS AUTO GLASS & LUBE	10/31/2016	$306.41
	CLASSIC FORD OF COLUMBIA	11/01/2016	$901.03
	MURPHYS AUTO GLASS & LUBE	11/01/2016	$337.28
	136 KEYSTONE AUTOMOTIVE	11/01/2016	$1,067.68
	TRIPLE T SUMMERVILLE	10/31/2016	$1,041.35
	NAPA AUTO 0024483	10/31/2016	$34.20
	LEGRANDE FENDER INC	11/01/2016	$138.12
	136 KEYSTONE AUTOMOTIVE	11/02/2016	$329.78
	HOSE & EQUIPMENT	11/01/2016	$212.01
	CAROLINA HYDRAULIC H	11/02/2016	$366.82
	136 KEYSTONE AUTOMOTIVE	11/03/2016	$462.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	HILL TIRE & AUTO CTR INC	11/03/2016	$245.00
	GYRO-TRAC CORPORATION	11/02/2016	$768.99
	JONES FORD INC.	11/03/2016	$258.11
	BLANCHARD EQUIPMENT	11/04/2016	$72.85
	AUTO PARTS OF ST. GEORGE	11/04/2016	$758.84
	LEE TRANSPORT EQUIPMENT	11/04/2016	$40.14
	CAROLINA EQUIPMENT REPAI	11/08/2016	$12.00
	HILL TIRE & AUTO CTR INC	11/08/2016	$544.76
	BLANCHARD EQUIPMENT	11/09/2016	$12.83
	HILL TIRE & AUTO CTR INC	11/10/2016	$249.88
	ASC CONSTRUCTION EQUIP	11/10/2016	$1,003.27
	HUTTO ACE HDWE	11/10/2016	$17.21
	GRADYS UPHOLSTERY INC	11/10/2016	$247.44
	GOODYEAR FRASIER TIRE SER	11/14/2016	$257.59
	BLANCHARD EQUIPMENT	11/14/2016	$427.76
	HUTTO ACE HDWE	11/18/2016	$6.39
	CAROLINA EQUIPMENT REPAI	11/21/2016	$53.12
	AUTO PARTS OF ST. GEORGE	11/21/2016	$407.09
	JONES FORD INC.	11/21/2016	$375.42
	AUTO PARTS OF ST. GEORGE	11/21/2016	$893.39
	JONES FORD INC.	11/28/2016	$233.38
	AUTO PARTS OF ST. GEORGE	11/28/2016	$212.35
	LOVE CHEVROLET PARTS AND	11/29/2016	$31.78
	NORSTAR INDUSTRIES INC	11/29/2016	$151.22
			$13,460.96
DAVID L. SAGE	UNITED CHEMICAL & SUPP	11/01/2016	$133.57
	SQ BOB MILLER PLUMBING C	11/04/2016	$217.00
	ADVANCE AUTO PARTS #5600	11/04/2016	$22.22
	LOWES #02595	11/19/2016	$7.40
			$380.19
DAVID RANKIN	LOWES #00416	11/01/2016	$20.60
	GRAYBAR ELECTRIC	11/03/2016	$116.61
	CAROLINA ELECTRICL SUPPLY	11/03/2016	$17.98
	BLINDSTER LLC	11/07/2016	$29.72
	MC BRIDE BLDING SUP	11/10/2016	$64.74
	THE HOME DEPOT #8913	11/10/2016	$73.46
	LOWES #00416	11/15/2016	$113.88
	LOWES #00416	11/15/2016	$113.88
	LOWES #00416	11/21/2016	$13.96
			$564.83
DEAN F DAMATO	OREILLY AUTO 00047159	11/01/2016	$80.59
	HAMPTON PARTS 0024046	11/03/2016	$480.45
	AMER MACHINING & MAN	11/03/2016	$1,471.44
	HAMPTON PARTS 0024046	11/14/2016	$43.19
	FASTENAL COMPANY01	11/15/2016	$97.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F DAMATO	HAMPTON PARTS 0024046	11/15/2016	$11.60
	HAMPTON PARTS 0024046	11/15/2016	$133.91
	BLANCHARD EQUIPMENT	11/17/2016	$7.45
	AMER MACHINING & MAN	11/17/2016	$420.41
	WALSH SUPPLY	11/18/2016	$29.84
	BRUNSON SUPPLY AND ACE	11/22/2016	$16.39
	WALSH SUPPLY	11/23/2016	$41.44
			$2,833.82
DEANA W EUBANKS	SNIPES CO	11/17/2016	$501.55
			$501.55
DEBBIE A VANDERMOLEN	ACADEMY SPORTS #103	11/02/2016	$91.79
	DATACOM SYSTEMS INC	11/02/2016	$2,494.80
	SAFETY SUPPLY SOUTH	11/03/2016	$794.23
	STAPLES DIRECT	11/04/2016	$354.48
	LOWES #02356	11/08/2016	$60.22
	WW GRAINGER	11/08/2016	$179.28
	WW GRAINGER	11/10/2016	$192.75
	DOORS UNLIMITED, INC.	11/14/2016	$215.00
	WW GRAINGER	11/15/2016	$155.71
	WW GRAINGER	11/16/2016	$101.65
	STAPLES DIRECT	11/18/2016	$82.44
	ADVANTAGE SIGN SUPPLY IN	11/18/2016	$185.87
			$4,908.22
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	11/04/2016	$93.24
	FORMS AND SUPPLY - AOPD	11/04/2016	$735.05
	FORMS AND SUPPLY - AOPD	11/08/2016	$75.01
	FORMS AND SUPPLY - AOPD	11/08/2016	$49.48
	FORMS AND SUPPLY - AOPD	11/17/2016	$89.02
	FORMS AND SUPPLY - AOPD	11/18/2016	$108.93
			$1,150.73
DEBORAH J TILL	HELMLY BROTHERS ACE HDW	11/04/2016	$100.00
			$100.00
DEE M MICHAELSEN	SEARS HOMETOWN 3615	11/04/2016	$235.37
	ACADEMY SPORTS #103	11/17/2016	$80.99
	ACADEMY SPORTS #103	11/17/2016	$80.99
	ACADEMY.COM	11/18/2016	$96.29
			$493.64
DENISE SEASE	FORMS AND SUPPLY - AOPD	11/04/2016	$39.15
			$39.15
DENNIS G WEST	WM SUPERCENTER #634	11/23/2016	$114.95
	ARC SERVICES/TRAINING	11/29/2016	$399.00
			$513.95
DENNIS MOORE	ACADEMY SPORTS #137	11/02/2016	$80.24
	SSC-ROCK HILL SERV	11/17/2016	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS MOORE	CATAWBA TACKLE AND MARINE	11/17/2016	$100.00
	LEE TRANSPORT EQUIPMENT	11/29/2016	$2,214.00
			$2,494.24
DIANA M. FLEMMING	MCWATERS INC.	11/22/2016	$454.83
	PINNACLE LANDSCAPE & DESI	11/23/2016	$970.00
			$1,424.83
DIANE M PADGETT	PRICES METAL SHOP AND IND	10/31/2016	$567.10
	CROUCH HARDWARE AND FARM	11/01/2016	$23.93
	GENERAL SUPPLY CO	11/02/2016	$8.67
	FORREST TIRE SERVICE	11/01/2016	$75.00
	CROUCH HARDWARE AND FARM	11/02/2016	$7.47
	GENERAL SUPPLY CO	11/02/2016	$79.38
	FORREST TIRE SERVICE	11/03/2016	$781.10
	GENERAL SUPPLY CO	11/03/2016	$38.51
	GENERAL SUPPLY CO	11/03/2016	$82.30
	GENERAL SUPPLY CO	11/03/2016	$35.70
	GENERAL SUPPLY CO	11/04/2016	$29.75
	GENERAL SUPPLY CO	11/04/2016	$18.94
	GENERAL SUPPLY CO	11/04/2016	$152.03
	GULF OIL 92048601	11/04/2016	$45.74
	PRICES METAL SHOP AND IND	11/04/2016	$88.28
	GENERAL SUPPLY CO	11/07/2016	$10.49
	GENERAL SUPPLY CO	11/07/2016	$23.56
	GENERAL SUPPLY CO	11/07/2016	$17.48
	GULF OIL 92048601	11/07/2016	$25.00
	FORREST TIRE SERVICE	11/08/2016	$204.25
	GENERAL SUPPLY CO	11/08/2016	$11.76
	DERRICK EQUIPMENT INC	11/08/2016	$60.18
	CROMLEY'S INC	11/08/2016	$70.62
	DERRICK EQUIPMENT INC	11/08/2016	$913.76
	DERRICK EQUIPMENT INC	11/08/2016	$21.79
	GENERAL SUPPLY CO	11/08/2016	$241.69
	GREENVILLE TRACTOR CO	11/08/2016	$30.21
	GENERAL SUPPLY CO	11/14/2016	$79.51
	GENERAL SUPPLY CO	11/14/2016	$64.72
	PRICES METAL SHOP AND IND	11/14/2016	$38.52
	GENERAL SUPPLY CO	11/14/2016	$36.85
	GENERAL SUPPLY CO	11/15/2016	$79.27
	LEE TRANSPORT EQUIPMENT	11/15/2016	$48.15
	GENERAL SUPPLY CO	11/15/2016	$79.27
	FORREST TIRE SERVICE	11/15/2016	$803.13
	FORREST TIRE SERVICE	11/15/2016	$540.97
	LINDER INDSTRL-COLUMBIA	11/15/2016	$139.54
	GENERAL SUPPLY CO	11/15/2016	$79.27
	GENERAL SUPPLY CO	11/16/2016	$201.52
	WW GRAINGER	11/16/2016	$301.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO	11/16/2016	$9.80
	GENERAL SUPPLY CO	11/16/2016	$12.83
	GENERAL SUPPLY CO	11/16/2016	$170.27
	DERRICK EQUIPMENT INC	11/17/2016	$110.25
	GENERAL SUPPLY CO	11/17/2016	$17.18
	ALCAM INC	11/16/2016	$630.12
	GENERAL SUPPLY CO	11/21/2016	$408.84
	GENERAL SUPPLY CO	11/21/2016	$44.39
	THE HARDWARE STORE	11/21/2016	$8.55
	CROMLEY'S INC	11/22/2016	$51.62
	AIRGAS SOUTH	11/22/2016	$292.15
	AMICK EQUIPMENT	11/22/2016	$58.97
	FORREST TIRE SERVICE	11/23/2016	$267.16
	AMICK EQUIPMENT	11/22/2016	$282.05
	FORREST TIRE SERVICE	11/28/2016	$135.75
	GENERAL SUPPLY CO	11/28/2016	$152.06
	BLANCHARD EQUIPMENT RIDGE	11/28/2016	$41.57
	LEE TRANSPORT EQUIPMENT	11/28/2016	$225.98
	GENERAL SUPPLY CO	11/28/2016	$152.06
	GENERAL SUPPLY CO	11/28/2016	$4.28
	GENERAL SUPPLY CO	11/28/2016	$42.99
	BEARING DIST - GREENWOOD	11/29/2016	$60.55
	GENERAL SUPPLY CO	11/29/2016	$91.95
	GENERAL SUPPLY CO	11/29/2016	$47.06
			$9,475.67
DIXIE L ANDERSON	FLINT TRADING, INC.	10/31/2016	$1,303.00
	TOTALSIR LLC	11/02/2016	$21.50
	NATIONAL INDUSTRIAL & SAF	11/02/2016	$238.80
	USPS 45186005229805983	11/02/2016	$7.36
	FASTENAL COMPANY01	11/02/2016	$85.19
	USPS 45186005229805983	11/03/2016	$0.57
	USPS 45186005229805983	11/03/2016	$6.47
	CONWAY FEED & GARDEN	11/03/2016	$100.00
	NATIONAL INDUSTRIAL & SAF	11/07/2016	$1,259.16
	CONWAY FEED & GARDEN	11/07/2016	$100.00
	KORMAN SIGNS INC	11/07/2016	$540.00
	UNITED LASER	11/09/2016	$188.32
	USPS PO 4518600526	11/09/2016	$12.94
	KORMAN SIGNS INC	11/09/2016	$180.00
	CONWAY AUTO PARTS	11/09/2016	$96.29
	KORMAN SIGNS INC	11/11/2016	$159.00
	USPS PO 4518600526	11/15/2016	$6.47
	WAL-MART #0586	11/14/2016	$20.45
	WINZER USA	11/20/2016	$172.27
	BCT SOUTH CAROLINA	11/17/2016	$48.37
	LOWES #00603	11/18/2016	$640.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	KORMAN SIGNS INC	11/18/2016	$360.00
	WINZER USA	11/20/2016	$44.67
	MECO INC OF FLORENCE	11/18/2016	$407.00
	WINZER USA	11/20/2016	$150.58
	CALIFORNIA CONTRACTORS SU	11/21/2016	$206.52
	DOLLAR GENERAL #12795	11/22/2016	$14.98
	WINZER USA	11/24/2016	$280.36
	QUILL CORPORATION	11/24/2016	$209.59
	MID ATLANTIC DRAINAGE SC	11/28/2016	$171.88
	WALKER'S TRUE VALUE HARD	11/28/2016	$53.49
	FORDS FUEL & PROPA	11/29/2016	$70.28
			$7,156.44
DONALD K SAMUEL	TRACTOR SUPPLY #213	11/03/2016	$100.00
	LORIS TRUEVALUE HDWE	11/10/2016	$22.46
	SHERWIN WILLIAMS 702618	11/15/2016	$26.38
			$148.84
DONALD W BLIZZARD	SC.GOV	11/16/2016	$51.00
	SOUTHEASTERN CONCRETE PRO	11/22/2016	$1,942.05
	NEW SOUTH CONSTRUCTION S	11/23/2016	$1,639.24
			$3,632.29
DONNA J STONE	OREILLY AUTO 00021048	10/31/2016	$4.00
	OREILLY AUTO 00021048	10/31/2016	$2.59
	NAPA AUTO 0031250	10/31/2016	$12.30
	NAPA AUTO 0031250	10/31/2016	$16.21
	BLACKWELL TVHDW	11/02/2016	$11.33
	SHERWIN-WILLIAMS #2837	11/02/2016	$220.26
	OREILLY AUTO 00021048	11/03/2016	$13.51
	OREILLY AUTO 00021048	11/03/2016	$11.56
	NORTHERN TOOL EQUIP	11/02/2016	$41.16
	OREILLY AUTO 00021048	11/03/2016	$433.57
	OREILLY AUTO 00021048	11/04/2016	$28.20
	CINTAS 235	11/05/2016	$45.57
	SHERWIN WILLIAMS 702837	11/08/2016	$181.15
	NAPA AUTO 0031250	11/08/2016	$20.70
	FASTENAL COMPANY01	11/10/2016	$17.24
	CINTAS 235	11/12/2016	$45.57
	OREILLY AUTO 00021048	11/14/2016	$135.39
	CCP INDUSTRIES HOSPECO	11/17/2016	$97.36
	OREILLY AUTO 00021048	11/18/2016	$43.39
	CINTAS 235	11/18/2016	$45.57
	SHERWIN WILLIAMS 702837	11/21/2016	$181.15
	CINTAS 235	11/26/2016	$45.57
			$1,653.35
DONNIE ORR	AUTO PARTS OF RIDGELAN	10/31/2016	$13.59
	AUTO PARTS OF RIDGELAN	10/31/2016	$0.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAN	10/31/2016	$6.49
	JCB OF GEORGIA - POOLER	10/31/2016	$889.22
	UNIVERSAL STEEL SUPPLY	11/01/2016	$648.00
	AUTO PARTS OF RIDGELAN	11/01/2016	$79.41
	BLANCHARD MACH WALTERBOR	11/02/2016	$75.54
	FLEETPRIDE 140	11/02/2016	$46.95
	OREILLY AUTO 00048868	11/03/2016	$2.58
	AUTO PARTS OF RIDGELAN	11/02/2016	$157.63
	AUTO PARTS OF RIDGELAN	11/04/2016	$30.84
	BORDER EQUIPMENT	11/04/2016	$63.68
	BLANCHARD MACHINERY	11/07/2016	$15.43
	AUTO PARTS OF RIDGELAN	11/07/2016	$32.04
	OREILLY AUTO 00048868	11/08/2016	$135.42
	HILL TIRE & AUTO CTR INC	11/08/2016	$1,342.75
	LOVE CHEVROLET PARTS AND	11/08/2016	$82.99
	LOVE CHEVROLET PARTS AND	11/08/2016	$92.12
	LOVE CHEVROLET PARTS AND	11/08/2016	$251.84
	OREILLY AUTO 00048868	11/09/2016	$87.52
	AUTO PARTS OF RIDGELAN	11/08/2016	$27.09
	HILL TIRE & AUTO CTR INC	11/09/2016	$99.02
	AUTO PARTS OF RIDGELAN	11/08/2016	$79.48
	BLANCHARD MACH WALTERBOR	11/09/2016	$170.44
	AUTO PARTS OF RIDGELAN	11/09/2016	$32.46
	AUSSIE AUTO BODY	11/10/2016	$533.52
	HILL TIRE & AUTO CTR INC	11/10/2016	$244.85
	HILL TIRE & AUTO CTR INC	11/10/2016	$100.05
	HILL TIRE & AUTO CTR INC	11/10/2016	$542.19
	AUTO PARTS OF RIDGELAN	11/10/2016	$16.80
	AUTO PARTS OF RIDGELAN	11/10/2016	$124.20
	JCB OF GEORGIA - POOLER	11/11/2016	$421.84
	O C WELCH FORD LINCOLN	11/11/2016	$56.92
	TESTMASTER INC	11/14/2016	$1,256.24
	SPARROW & KENNEDY TRACTOR	11/14/2016	$117.28
	OREILLY AUTO 00048868	11/14/2016	$4.80
	SAVANNAH DRIVE LINE HYD	11/14/2016	$278.00
	CAROLINA INTL TRUCKS	11/15/2016	$404.61
	FLEETPRIDE 140	11/14/2016	$95.58
	SAVANNAH DRIVE LINE HYD	11/15/2016	$377.76
	OREILLY AUTO 00048868	11/16/2016	$11.04
	SAVANNAH DRIVE LINE HYD	11/16/2016	$300.00
	AUTO PARTS OF RIDGELAN	11/15/2016	$59.81
	FLEETPRIDE 140	11/15/2016	$79.02
	AUTO PARTS OF RIDGELAN	11/15/2016	$16.49
	OREILLY AUTO 00048868	11/17/2016	$42.09
	AUTO PARTS OF RIDGELAN	11/16/2016	$20.81
	ROBERTS INTERNATIONAL	11/17/2016	$160.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	OREILLY AUTO 00048868	11/17/2016	$36.27
	AUTO PARTS OF RIDGELAN	11/18/2016	$86.29
	AUTO PARTS OF RIDGELAN	11/18/2016	$5.39
	GRAYCO HARDWARE RIDGELAN	11/17/2016	$10.47
	OREILLY AUTO 00048868	11/18/2016	$9.77
	AUTO PARTS OF RIDGELAN	11/17/2016	$5.84
	GOODYEAR FRASIER TIRE SER	11/21/2016	$758.10
	LEE TRANSPORT EQUIPMENT	11/21/2016	$1,197.40
	AUTO PARTS OF RIDGELAN	11/21/2016	$6.31
	LOVE CHEVROLET PARTS AND	11/22/2016	$421.31
	REEVES TRUCK SERVICE	11/23/2016	$1,804.79
	JCB OF GEORGIA - POOLER	11/23/2016	$74.19
	AUTO PARTS OF RIDGELAN	11/22/2016	$21.77
	AUTO PARTS OF RIDGELAN	11/23/2016	$158.17
	AUTO PARTS OF RIDGELAN	11/22/2016	$16.19
	FLEETPRIDE 140	11/23/2016	$14.48
	FLEETPRIDE 140	11/23/2016	$62.53
	OREILLY AUTO 00048868	11/28/2016	$27.63
	LEE TRANSPORT EQUIPMENT	11/29/2016	$80.66
	OREILLY AUTO 00048868	11/29/2016	$44.42
			$14,569.70
DOYLE H HILL JR	AUTOZONE #3925	11/03/2016	$15.54
	TRACTOR SUPPLY CO #1961	11/10/2016	$71.24
	SIMPSON MANNING HDWE	11/18/2016	$45.74
	M AND M ENTERPRISES	11/18/2016	$60.05
			$192.57
DUANE E GAMM	FASTENAL COMPANY01	11/14/2016	$308.37
	DILMAR OIL COMPANY	11/17/2016	$345.50
	PRAXAIR DISTRIBUTION I	11/28/2016	$568.71
			$1,222.58
DWAYNE E. SCOTT	OFFICEMAX/OFFICE DEPOT659	10/31/2016	$174.04
	OFFICEMAX/OFFICE DEPOT659	11/07/2016	$74.19
	OFFICEMAX/OFFICE DEPOT659	11/15/2016	$69.91
	OFFICEMAX/OFFICE DEPOT659	11/21/2016	$383.67
			$701.81
DWIGHT TURNER	BLANCHARD MACHINERY	11/01/2016	$127.94
	ADVANCE AUTO PARTS #5700	11/08/2016	$51.59
	ALTMAN TRACTOR & EQUIPME	11/09/2016	$240.96
	BURNS FORD MERCURY INC	11/14/2016	$96.50
	TRACTOR SUPPLY # 1306	11/21/2016	$103.64
	GOODYEAR FRASIER TIRE SER	11/23/2016	$584.75
	ADVANCE AUTO PARTS #5700	11/23/2016	$8.16
	BURNS FORD MERCURY INC	11/23/2016	$44.01
	ADVANCE AUTO PARTS #5700	11/28/2016	$45.17
	CODY TIRE COMPANY INC	11/28/2016	$94.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,397.06
E GOLSTONANDERSON	SEARS ROEBUCK 1525	11/10/2016	$161.98
			$161.98
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	11/04/2016	$312.45
			$312.45
EDMOND GARNER	GUARANTEED SUPPLY CO10	11/16/2016	$848.51
			$848.51
EDWARD L JOHNSON	B & R LUMBER & SUPPLY	11/01/2016	$21.34
	JAREDS HDWE	11/04/2016	$10.79
	ACADEMY SPORTS #196	11/04/2016	$91.79
	ACADEMY SPORTS #196	11/04/2016	$80.99
	ACADEMY SPORTS #196	11/04/2016	$100.00
	DARLINGTON CHAINSAW INC	11/04/2016	$94.80
	ACADEMY SPORTS #196	11/04/2016	$91.79
	ACADEMY SPORTS #196	11/04/2016	$80.99
	ACADEMY SPORTS #196	11/04/2016	$75.59
	ACADEMY SPORTS #196	11/04/2016	$91.79
	MIDLANDS SPECIALTY	11/16/2016	$1,050.34
	JAREDS HDWE	11/17/2016	$24.81
			$1,815.02
EDWARD M ELMORE	FORMS AND SUPPLY - AOPD	11/08/2016	$7.71
	WILLIAMSBURG FEED AND TAC	11/16/2016	$100.00
			$107.71
ELISABETH BLEASDALE	BCT SOUTH CAROLINA	11/04/2016	$22.67
	FORMS AND SUPPLY - AOPD	11/16/2016	$238.26
	BCT SOUTH CAROLINA	11/21/2016	$62.00
			$322.93
ELIZABETH D TOTHEROW	CARQUEST 1342	10/31/2016	$17.41
	CARQUEST 1342	10/31/2016	$18.43
	DRUMS TIRE AND BATTERY SE	10/31/2016	$14.50
	CARQUEST 1342	10/31/2016	$14.11
	APS MUFFLER	10/31/2016	$250.00
	FASTENAL COMPANY01	11/03/2016	$36.80
	CARQUEST 1342	11/03/2016	$68.50
	CLINTON FAMILY FORD	11/02/2016	$42.60
	STAPLES 00111211	11/03/2016	$13.46
	CARQUEST 1342	11/07/2016	$17.71
	KIMBALL MIDWEST	11/07/2016	$1,469.30
	CARQUEST 1342	11/07/2016	$8.47
	B&B TIRE AND WHEEL	11/07/2016	$28.88
	CARQUEST 1342	11/08/2016	$106.09
	CARQUEST 1342	11/08/2016	$17.79
	OREILLY AUTO 00016303	11/09/2016	$34.17
	KIMBALL MIDWEST	11/09/2016	$8.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D TOTHEROW	OREILLY AUTO 00016303	11/09/2016	$10.90
	CARQUEST 1342	11/10/2016	$82.76
	CARDINAL RUBBER & SEAL IN	11/14/2016	$115.41
	HUNTER PIPE SUPPLY	11/14/2016	$66.34
	CARQUEST 1342	11/14/2016	$70.44
	CARQUEST 1342	11/15/2016	$90.48
	CARQUEST 1342	11/15/2016	$147.73
	ASC CONSTRUCTION EQUIP	11/15/2016	$165.88
	AUTOZONE #1034	11/15/2016	$107.92
	CARQUEST 1342	11/15/2016	$25.83
	OREILLY AUTO 00016303	11/15/2016	$53.97
	CARQUEST 1342	11/16/2016	$28.27
	AMERICAN HYDRAULICS AN	11/15/2016	$381.24
	CARQUEST 1342	11/16/2016	$23.06
	CARQUEST 1342	11/17/2016	$58.45
	CLINTON FAMILY FORD	11/16/2016	$35.58
	CARQUEST 1342	11/17/2016	$22.01
	BALDWINS GARAGE AND WRECK	11/18/2016	$240.00
	FASTENAL COMPANY01	11/18/2016	$33.87
	CARQUEST 1342	11/18/2016	$29.59
	CARQUEST 1342	11/21/2016	$118.99
	CARQUEST 1342	11/21/2016	$16.37
	CARQUEST 1342	11/22/2016	$27.70
	CARQUEST 1342	11/22/2016	$19.06
	ACE BUILDERS HDWE	11/22/2016	$138.92
	CARQUEST 1342	11/22/2016	$12.72
	CARQUEST 1342	11/22/2016	$10.29
	CARQUEST 1342	11/22/2016	$27.70
	HILL MANUFACTURING CO INC	11/23/2016	$180.29
	DURACO, INC	11/29/2016	$686.57
	CARQUEST 1342	11/29/2016	$3.40
	JAMES RIVER EQUIPMENT	11/29/2016	$306.90
	CARQUEST 1342	11/29/2016	$3.07
			$5,508.23
EMMIE A TRUESDALE	ACADEMY SPORTS #103	11/22/2016	$91.79
			$91.79
ERIC A JONES	LOWES #00655	11/02/2016	$386.35
	LOWES #00497	11/02/2016	$67.16
	UNITED RENTALS	11/03/2016	$342.91
	DRIGGERS SMALL ENGINE, IN	11/04/2016	$59.39
	DRIGGERS SMALL ENGINE, IN	11/03/2016	$53.57
	LOWES #00497	11/07/2016	$264.77
	ASHLEY STEEL INC	11/07/2016	$2,182.80
	THE BOOTJACK INC	11/09/2016	$78.11
	THE BOOTJACK INC	11/09/2016	$100.00
	THE BOOTJACK INC	11/10/2016	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC A JONES	FORMS AND SUPPLY - AOPD	11/11/2016	$1,352.69
	FORMS AND SUPPLY - AOPD	11/15/2016	$40.91
	UNITED RENTALS	11/18/2016	$349.51
	DRIGGERS SMALL ENGINE, IN	11/18/2016	$253.40
	THE HOME DEPOT #1103	11/18/2016	$969.02
	LOWES #00497	11/21/2016	$80.04
	FIELD & STREAM	11/21/2016	$155.04
	THE BOOTJACK INC	11/21/2016	$100.00
	THE BOOTJACK INC	11/21/2016	$7.55
	SUNBELT RENTALS INC PCG	11/22/2016	$186.30
	CHARLESTON KOA	11/22/2016	$21.32
	GEORGETOWN MILL SUPPLIES	11/28/2016	$1,606.75
	LOWES #00655	11/29/2016	$210.78
			$8,968.37
ERIC BANNISTER	SIMPSON MANNING HDWE	11/02/2016	$17.27
	DANIELS HARDWARE	11/03/2016	$53.20
	SIMPSON MANNING HDWE	11/28/2016	$35.61
	SIMPSON MANNING HDWE	11/29/2016	$11.87
			$117.95
ERIC M MINSHEW	BEST BUY 00008268	11/28/2016	$97.17
			$97.17
ERICA A MCDONALD	FORMS AND SUPPLY - AOPD	10/31/2016	$13.80
			$13.80
ERNESTINE M WILLIAMS	FASTENAL COMPANY01	11/22/2016	$10.98
	SQ A1 LOCK AND KEY	11/22/2016	$177.42
			$188.40
EUGENE PARNELL III	USPS PO 4523000536	11/29/2016	$7.57
			$7.57
EVANGELEE HOLMES	FAIRFAX HARDWARE	10/31/2016	$20.32
	ALLENDALE HARDWARE	11/04/2016	$15.91
			$36.23
FRANK A GANTT	ACE HDWE	10/31/2016	$134.78
	JOHNSON LOCKSMITH LLC	11/01/2016	$85.50
	DILLON SUPPLY COMPANY	10/31/2016	$319.29
	WOLFE GLASS COMPANY	11/02/2016	$1,560.50
	AUTOZONE #0291	11/02/2016	$51.32
	AMERICAN DYNAMICS	11/02/2016	$2,490.04
	MOREHOUSE-HUBER INC	11/02/2016	$1,893.76
	DILLON SUPPLY COMPANY	11/03/2016	$28.36
	AUTOZONE #0291	11/04/2016	$21.39
	GRESSETTE PEST MANAGEMENT	11/07/2016	$70.00
	SMILEYS MUFFLER & DETAIL	11/07/2016	$20.00
	AMERICAN DYNAMICS	11/09/2016	$2,076.10
	DILLON SUPPLY COMPANY	11/10/2016	$275.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK A GANTT	R L CULLER REFRIGERATION	11/16/2016	$145.91
	TRUCK PRO	11/18/2016	$74.90
	AMERICAN DYNAMICS	11/28/2016	$2,483.00
	DILLON SUPPLY COMPANY	11/28/2016	$78.41
			$11,808.71
FRANK EBERT	THE HOLLOWAY COMPANY	10/31/2016	$6.89
	PARTMASTER	11/01/2016	$745.43
	OREILLY AUTO 00014902	11/02/2016	$27.54
	PRAXAIR DISTRIBUTION I	11/02/2016	$26.71
	OREILLY AUTO 00014902	11/02/2016	$38.10
	PRAXAIR DISTRIBUTION I	11/03/2016	$27.60
	CYCLESORB	11/03/2016	$286.20
	OREILLY AUTO 00014902	11/07/2016	$30.72
	B AND F	11/07/2016	$43.08
	OREILLY AUTO 00014902	11/08/2016	$7.41
	GEORGE BALLENTINE FORD	11/09/2016	$12.34
	OREILLY AUTO 00014902	11/10/2016	$134.45
	PRAXAIR DISTRIBUTION I	11/10/2016	$60.07
	WW GRAINGER	11/14/2016	$89.38
	OREILLY AUTO 00014902	11/14/2016	$5.68
	CAROLINA TOOL CO INC	11/14/2016	$14.20
	CAROLINA TOOL CO INC	11/14/2016	$5.61
	TERMINIX SERVICE INC	11/14/2016	$65.00
	HARBOR FREIGHT TOOLS 532	11/15/2016	$26.49
	LOWES #00518	11/15/2016	$9.40
	KNOWLTON'S WELDING S	11/15/2016	$200.39
	LAKELANDS HARDWARE	11/14/2016	$36.02
	DIVERSIFIED RECYCL	11/17/2016	$28.20
	OREILLY AUTO 00014902	11/17/2016	$95.15
	SCHAEFFER MANUFACTURING	11/17/2016	$140.75
	TEREX SERVICES	11/19/2016	$1,150.00
	WW GRAINGER	11/21/2016	$146.51
	OREILLY AUTO 00014902	11/21/2016	$8.48
	OREILLY AUTO 00014902	11/22/2016	$16.03
	OREILLY AUTO 00014902	11/22/2016	$30.40
	OREILLY AUTO 00014902	11/22/2016	$89.03
	OREILLY AUTO 00014902	11/22/2016	$18.01
	OREILLY AUTO 00014902	11/23/2016	$13.77
	LOWES #00518	11/23/2016	$8.42
	OREILLY AUTO 00014902	11/28/2016	$52.95
	CAROLINA TOOL CO INC	11/28/2016	$11.35
	WW GRAINGER	11/29/2016	$144.71
	OREILLY AUTO 00014902	11/29/2016	$69.94
			$3,922.41
FRANK THOMAS	BP#4979647HIGH COUNTRY B	11/16/2016	$176.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$176.03
FRANKIE BENNETT	THE OUTPOST INC	10/31/2016	$100.00
	SUNBELT RENTALS #082	11/16/2016	$140.40
			$240.40
FRANKLIN J. GREEN	STAPLES 00111807	11/04/2016	$86.90
	GRIFF'S FARM AND H	11/04/2016	$53.50
	ROGERS OUTDOOR EQUIPMENT	11/04/2016	$142.88
	BLUE RIDGE WELDING	11/09/2016	$284.08
			$567.36
FREDERICK R. DEVINE	YANCEY BROS AUGUSTA	11/08/2016	$28.07
	GEORGIA LOCK & SAFE	11/08/2016	$6.48
	LEE TRANSPORT EQUIPMENT	11/09/2016	$413.64
	FASTENAL COMPANY01	11/10/2016	$234.94
	KIMBALL MIDWEST	11/11/2016	$1,038.53
	FASTENAL COMPANY01	11/21/2016	$28.67
	KEY CHEMICALS INC	11/21/2016	$201.69
	HARLEY AUTO PARTS INC	11/21/2016	$15.12
	PRIMROSE OIL COMPANY	11/22/2016	$593.38
	NEXAIR	11/22/2016	$80.19
	RONNIES HITCHES & TRAILER	11/23/2016	$9.13
	GEORGIA LOCK & SAFE	11/23/2016	$9.45
	HARLEY AUTO PARTS INC	11/29/2016	$48.73
	TRUCK PARTS SPECIALISTS	11/29/2016	$43.16
			$2,751.18
GARY BRIAN SMITH	TRACTOR SUPPLY # 1365	10/31/2016	$539.99
	RED LINE PRECISION MACHI	11/01/2016	$110.00
	KUNKLE TIRE & SERVICE CEN	11/02/2016	$375.57
	NEWBERRY HARDWARE	11/03/2016	$18.28
	SUNRISE AUTO SUPPLY INC	11/02/2016	$36.40
	CROMLEY'S INC	11/03/2016	$498.70
	RED LINE PRECISION MACHI	11/07/2016	$2,480.00
	SUNRISE AUTO SUPPLY INC	11/07/2016	$46.18
	SUNRISE AUTO SUPPLY INC	11/08/2016	$34.64
	SUNRISE AUTO SUPPLY INC	11/09/2016	$8.11
	HEDGEPATHS OUTDOOR POWER	11/10/2016	$188.02
	SUNRISE AUTO SUPPLY INC	11/10/2016	$5.49
	DERRICK EQUIPMENT INC	11/14/2016	$13.74
	SUNRISE AUTO SUPPLY INC	11/14/2016	$6.20
	LEE TRANSPORT EQUIPMENT	11/17/2016	$166.92
	TRUCK PRO	11/17/2016	$1,160.91
	DERRICK EQUIPMENT INC	11/21/2016	$38.03
	DERRICK EQUIPMENT INC	11/21/2016	$150.01
	COMPANY WRENCH	11/21/2016	$2,180.11
	LONGS DRUGS OF NEWBERRY	11/21/2016	$11.14
	NEWBERRY HARDWARE	11/28/2016	$1.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,069.97
GARY D HART	SUNBELT RENTALS #514	11/02/2016	$634.16
	LOWES #00728	11/02/2016	$77.35
	AMERICAN CONCRETE AND	11/09/2016	$679.45
	FERGUSON ENTERPRISES 1560	11/14/2016	$247.17
	SUNBELT RENTALS #514	11/17/2016	$137.60
	LOWES #00728	11/28/2016	$68.47
			$1,844.20
GENE W WYNN	STAPLES 00108696	11/07/2016	$79.80
			$79.80
GENIE M ALEXANDER	SQ EVER CLEAR AUTO GLASS	10/31/2016	$125.00
	SQ EVER CLEAR AUTO GLASS	11/02/2016	$125.00
	BTS #12	11/01/2016	$1,453.70
	WW WILLIAMS	11/03/2016	$950.93
	APPLIED IND TECH 2254	11/09/2016	$1,105.89
	LINDER INDSTRL-COLUMBIA	11/09/2016	$272.91
	PRAXAIR DIST US #994	11/10/2016	$11.66
	DIVERSIFIED RECYCL	11/11/2016	$112.00
	CAROLINA INTL TRUCKS	11/16/2016	$194.27
	BTS #12	11/15/2016	$585.56
	RACEWAY FORD	11/16/2016	$76.49
	BTS #12	11/18/2016	$890.36
	BLANCHARD MACHINERY	11/22/2016	$533.37
	RACEWAY FORD	11/28/2016	$163.14
	U S HYDRAULIC AND PNEUMA	11/28/2016	$104.86
	BTS #12	11/28/2016	$189.51
	KENS TIRE SERVICE	11/28/2016	$51.54
	KENS TIRE SERVICE	11/28/2016	$210.63
	ALTMAN TRACTOR & EQUIPME	11/28/2016	$188.18
			$7,345.00
GEORGANE COGGINS	WM SUPERCENTER #628	10/31/2016	$54.60
			$54.60
GEORGE B LEWIS	STAFFORD NUT & BOLT	11/01/2016	$71.93
	LOWES #00518	11/03/2016	$135.61
	DUNNRITE SMALL ENGINES L	11/03/2016	$428.55
	WM SUPERCENTER #1382	11/08/2016	$125.00
	LOWES #00518	11/08/2016	$677.13
	NEWTON SHOES	11/17/2016	$100.00
	NEWTON SHOES	11/17/2016	$100.00
	NEWTON SHOES	11/17/2016	$100.00
	B AND F	11/17/2016	$122.11
	LOWES #00518	11/21/2016	$570.36
	WHITE HARDWARE 35	11/21/2016	$127.00
	OFFICEMAX/OFFICE DEPOT659	11/28/2016	$76.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,633.88
GEORGE B. ALFORD	LOWES #02803	11/17/2016	$61.18
	HAMER DOOR PART OF FLOREN	11/21/2016	$165.19
	LOWES #02803	11/21/2016	$10.24
			$236.61
GERALD W BONNETTE	VERIZON WRLS 594601	11/09/2016	$96.29
			$96.29
GINGER M GRIFFIN	FORMS AND SUPPLY - AOPD	10/31/2016	$34.25
	WW GRAINGER	11/04/2016	$167.30
	FORMS AND SUPPLY - AOPD	11/04/2016	$104.65
	OSWALD WHOLESALE LUMBER I	11/07/2016	$105.89
	WW GRAINGER	11/07/2016	$898.15
	CROUCH HARDWARE AND FARM	11/08/2016	$213.57
	PRICES METAL SHOP AND IND	11/08/2016	$68.42
	FORMS AND SUPPLY - AOPD	11/08/2016	$204.98
	FORMS AND SUPPLY - AOPD	11/10/2016	$89.58
	THE HARDWARE STORE	11/15/2016	$97.86
	PIONEER RENTAL	11/16/2016	$144.45
	COUNTRY BOY FARM & Y	11/16/2016	$295.92
	COUNTRY BOY FARM & Y	11/16/2016	$91.00
	GENERAL SUPPLY CO	11/17/2016	$13.33
	NAPA AUTO 3000000	11/17/2016	$546.51
	NPC NEW PIG CORP	11/24/2016	$394.99
	NSC NORTHERN SAFETY CO	11/29/2016	$247.62
	FORMS AND SUPPLY - AOPD	11/28/2016	$88.17
			$3,806.64
GLENN K ABBOTT	LOWES #01064	11/03/2016	$96.14
	RED WING SHOE STORE #1	11/03/2016	$100.00
	SECOM SYSTEMS INC	11/21/2016	$1,539.22
			$1,735.36
GLORIA J CARTER	SCHOFIELD HARDWARE	11/04/2016	$100.00
	FORMS AND SUPPLY - AOPD	11/09/2016	$717.02
	FORMS AND SUPPLY - AOPD	11/09/2016	$111.66
	DSI METALS	11/17/2016	$48.60
	FORMS AND SUPPLY - AOPD	11/21/2016	$615.49
			$1,592.77
GRACE SOWELL	USPS PO 4500400620	11/28/2016	$6.47
	SMITHS TERMITE AND PEST C	11/28/2016	$65.00
			$71.47
GRACIELA G GREGORY	TYLER BROTHERS	11/22/2016	$500.00
			$500.00
GREGORY L SLAY	ADAMS BUILDING SUPLLIES,	11/03/2016	$12.58
	HWY 28 FARM & GARDEN.	11/22/2016	$14.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$27.35
GUERRY W GREEN JR	THE HOME DEPOT #1127	11/10/2016	$31.78
	UNITED REFRIG INC 497	11/23/2016	$21.43
	ACADEMY SPORTS #219	11/29/2016	$79.49
	ACADEMY SPORTS #219	11/29/2016	$79.49
			$212.19
GWENDOLYN GOODWIN	AMAZON MKTPLACE PMTS	11/06/2016	$39.27
	FORMS AND SUPPLY - AOPD	11/16/2016	$19.49
	FORMS AND SUPPLY - AOPD	11/18/2016	$4.17
	FORMS AND SUPPLY - AOPD	11/22/2016	$28.49
			$91.42
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	10/31/2016	$170.72
	PIEDMONT AUTO PARTS	10/31/2016	$19.11
	PALMETTO TIRE AND SERVICE	11/01/2016	$685.37
	PIEDMONT AUTO PARTS	10/31/2016	$7.42
	CARQUEST OF CHESTER	11/01/2016	$570.40
	PIEDMONT AUTO PARTS	11/01/2016	$43.99
	CARQUEST OF CHESTER	11/01/2016	$10.75
	ALCAM INC	11/03/2016	$300.46
	PIEDMONT AUTO PARTS	11/03/2016	$15.68
	PIEDMONT AUTO PARTS	11/07/2016	$70.63
	PIEDMONT AUTO PARTS	11/07/2016	$93.75
	PALMETTO TIRE AND SERVICE	11/07/2016	$407.47
	CARDINAL RUBBER & SEAL IN	11/08/2016	$126.43
	PIEDMONT AUTO PARTS	11/14/2016	$29.75
	JAMES RIVER EQUIPMENT	11/15/2016	$264.87
	MIDLANDS MACHINERY INC	11/15/2016	$855.77
	PALMETTO TIRE AND SERVICE	11/15/2016	$187.78
	PALMETTO TIRE AND SERVICE	11/16/2016	$241.30
	PALMETTO TIRE AND SERVICE	11/17/2016	$278.03
	JAMAR TECHNOLOGIES INC	11/21/2016	$815.99
	PIEDMONT AUTO PARTS	11/29/2016	$93.11
	PIEDMONT AUTO PARTS	11/29/2016	$42.68
			$5,331.46
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	11/11/2016	$197.81
			$197.81
HELENA SIEGEL	COMPANY WRENCH	10/30/2016	$431.39
	MURPHYS AUTO GLASS & LUBE	10/31/2016	$345.60
	CAROLINA INTL TRUCKS	11/02/2016	$66.05
	BLANCHARD MACHINERY CO	11/02/2016	$34.51
	CLASSIC FORD OF COLUMBIA	11/03/2016	$330.83
	FIRESTONE 005517	11/02/2016	$236.47
	BLANCHARD EQUIPMENT	11/03/2016	$143.35
	HUDSON BROTHERS TOTAL ACC	11/04/2016	$773.75
	ST MATTHEWS SUPPLY	11/14/2016	$633.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HELENA SIEGEL	BLANCHARD MACHINERY	11/14/2016	$479.52
	CAROLINA POWER EQUIPMENT	11/14/2016	$45.04
	BLANCHARD MACHINERY	11/17/2016	$956.76
	WILLIAMS AUTO ELECTRIC	11/18/2016	$190.97
	BLANCHARD EQUIPMENT	11/18/2016	$301.44
	LOVE CHEVROLET PARTS AND	11/22/2016	$55.66
	ST MATTHEWS SUPPLY	11/22/2016	$95.48
	WILLIAMS AUTO ELECTRIC	11/23/2016	$320.40
	BLANCHARD EQUIPMENT	11/23/2016	$530.81
			$5,971.49
HENRY A SHUMPERT	FORMS AND SUPPLY - AOPD	11/16/2016	$52.17
	GT INDUSTRIAL LLC CO	11/23/2016	$278.52
			$330.69
HENRY J CUNNINGHAM	ACADEMY SPORTS #136	11/02/2016	$75.59
	CONCRETE SUPPLY CO LLC	11/09/2016	$444.96
			$520.55
HENRY L JONES	MASTER CHEVY CADILLAC	11/29/2016	$75.89
	AIKEN DISCOUNT TIRE INC	11/29/2016	$69.95
			$145.84
HENRY LONG	WASTE MGMT WM EZPAY	10/31/2016	$25.00
	PALMETTO SPECIALITY PRODU	11/02/2016	$2,038.77
	POWERS AND GREGORY INC	11/09/2016	$180.00
	LOWES #01751	11/10/2016	$9.16
	LOWES #01751	11/22/2016	$11.43
			$2,264.36
HUGH M VAN FAUSSIEN	BLANCHARD EQUIPMENT	10/31/2016	$164.83
	BAMBERG AUTO PARTS INC	11/01/2016	$15.79
	WW GRAINGER	11/02/2016	$284.92
	BLANCHARD EQUIPMENT	11/04/2016	$281.13
	HERTZ EQUIPMENT	11/08/2016	$2,353.20
	WW GRAINGER	11/15/2016	$25.29
	BAMBERG AUTO PARTS INC	11/18/2016	$437.73
	BYERS TIRE SERVICE	11/18/2016	$1,199.74
	DON'S AUTO ELECTRIC	11/18/2016	$75.07
	GOODYEAR FRASIER TIRE SER	11/21/2016	$498.81
	CLASSIC FORD OF COLUMBIA	11/21/2016	$175.47
	MOMAR	11/22/2016	$217.74
	ASC CONSTRUCTION EQUIP	11/29/2016	$408.38
	FLINT EQUIP W COLUMBIA	11/29/2016	$136.85
	CAROLINA INTL TRUCKS	11/29/2016	$343.27
			$6,618.22
ISAAC L RUCKER	ACADEMY SPORTS# 183	11/02/2016	$80.99
	GEORGIA LINA PRECAST	11/04/2016	$788.40
			$869.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
J L BANNISTER	SIMPSON MANNING HDWE	10/31/2016	$23.74
	M AND M ENTERPRISES	11/08/2016	$45.68
	SIMPSON MANNING HDWE	11/17/2016	$35.61
	JACKS NAME BRAND SHOES	11/22/2016	$100.00
			$205.03
JACKIE R DORN	GENERAL SUPPLY CO	11/01/2016	$14.97
	GENERAL SUPPLY CO	11/01/2016	$23.10
	GENERAL SUPPLY CO	11/01/2016	$11.92
	GENERAL SUPPLY CO	11/02/2016	$15.28
	GENERAL SUPPLY CO	11/02/2016	$23.98
	GENERAL SUPPLY CO	11/02/2016	$37.44
	CROUCH HARDWARE AND FARM	11/15/2016	$8.03
	GENERAL SUPPLY CO	11/15/2016	$84.41
	GENERAL SUPPLY CO	11/15/2016	$10.26
	GENERAL SUPPLY CO	11/15/2016	$3.95
	GENERAL SUPPLY CO	11/16/2016	$15.99
	WW GRAINGER	11/16/2016	$212.59
	ADVANCE AUTO PARTS #8822	11/16/2016	$135.33
	TRACTOR-SUPPLY-CO #0453	11/16/2016	$534.98
	HEDGEPATHS OUTDOOR POWER	11/16/2016	$18.50
	NOR NORTHERN TOOL	11/17/2016	$361.78
	GENERAL SUPPLY CO	11/21/2016	$8.38
	CAROLINA OUTDOORS	11/22/2016	$451.34
	WW GRAINGER	11/22/2016	$649.07
	GENERAL SUPPLY CO	11/23/2016	$21.43
	GENERAL SUPPLY CO	11/23/2016	$17.18
	GENERAL SUPPLY CO	11/23/2016	$7.17
	KUNKLE TIRE & SERVICE CEN	11/23/2016	$219.07
			$2,886.15
JACQUELYN M. GREEN	SNIPES CO	11/08/2016	$833.80
	WW GRAINGER	11/09/2016	$92.98
			$926.78
JAKE R HODGE JR	KIMBALL MIDWEST	10/31/2016	$537.83
	SAFETY KLEEN SYSTEMS BRAN	11/03/2016	$42.18
	LEE TRANSPORT EQUIPMENT	11/07/2016	$1,397.72
	HOSE & EQUIPMENT	11/07/2016	$1,449.61
	PRAXAIR DIST US #994	11/07/2016	$3.89
	JAREDS HDWE	11/09/2016	$19.47
	HARTSVILLE STEEL	11/10/2016	$200.88
	RIT-TEC INDUSTRIAL PRODU	11/10/2016	$375.00
	HOSE & EQUIPMENT	11/10/2016	$1,334.88
	NAPA BISHOPVI 0022505	11/14/2016	$62.18
	MIDLANDS SPECIALTY	11/16/2016	$1,485.53
	ATCO MANUFACTURING COMPAN	11/17/2016	$306.36
	JAREDS HDWE	11/29/2016	$30.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,245.73
JAMES A AMERSON JR	FORTILINE-SUMTER 010	11/03/2016	$43.20
	US DITCHER	11/17/2016	$1,729.74
			$1,772.94
JAMES A BURNS	TRI-COUNTY ACE	11/01/2016	$8.05
	TRI-COUNTY ACE	11/02/2016	$9.53
	TRI STAR	11/02/2016	$8.47
	IN GUARD YOUR DOGS SAFET	11/02/2016	$100.00
	WHITE`S CULVERT INC.	11/08/2016	$202.25
	FASTENAL COMPANY01	11/15/2016	$1,706.44
	FASTENAL COMPANY01	11/17/2016	$210.12
	WW GRAINGER	11/17/2016	$79.88
	TRACTOR SUPPLY #1210	11/21/2016	$21.18
	TRI-COUNTY ACE	11/21/2016	$8.05
	FASTENAL COMPANY01	11/22/2016	$96.65
			$2,450.62
JAMES A GODBOLD	SHEPPARDS TRUCK REBUILDER	10/31/2016	$2,495.22
	NAPA MARION 0026815	10/31/2016	$4.96
	PROFESSIONAL HYDRAULICS	10/25/2016	$61.18
	NAPA MARION 0026815	11/02/2016	$16.93
	DILLON TRACTOR	11/02/2016	$88.04
	NAPA MARION 0026815	11/03/2016	$46.08
	BTS #12	11/04/2016	$491.84
	NAPA MARION 0026815	11/09/2016	$2.30
	HILLS MACHINERY COMPANY	11/08/2016	$562.52
	CONWAY FORD	11/09/2016	$105.03
	JET-VAC SEWER EQUIPMENT	11/08/2016	$105.83
	HILLS MACHINERY COMPANY	11/08/2016	$355.55
	NAPA MARION 0026815	11/09/2016	$68.15
	PALMETTO CHEVROLET CO INC	11/09/2016	$53.56
	BTS #12	11/09/2016	$64.64
	BETTER BUILT TRAILERS INC	11/10/2016	$600.00
	HILLS MACHINERY COMPANY	11/10/2016	$24.89
	GORES TIRES	11/14/2016	$96.12
	NAPA MARION 0026815	11/14/2016	$90.12
	HILLS MACHINERY COMPANY	11/14/2016	$23.06
	NAPA MARION 0026815	11/15/2016	$56.15
	NAPA MARION 0026815	11/15/2016	$7.16
	RICHBOURGS AUTO ELECTRIC	11/15/2016	$258.39
	SOUTH FLORENCE FURNITUR	11/15/2016	$350.00
	NAPA MARION 0026815	11/17/2016	$122.64
	NAPA MARION 0026815	11/18/2016	$111.92
	SHEPPARDS TRUCK REBUILDER	11/28/2016	$2,043.85
	NAPA MARION 0026815	11/28/2016	$20.54
	AGRI SUPPLY - FLORENCE	11/29/2016	$177.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A GODBOLD	SHEPPARDS TRUCK REBUILDER	11/29/2016	$49.83
	BTS #24	11/28/2016	$1,031.24
	CONWAY FORD	11/29/2016	$116.00
			$9,700.85
JAMES A RICH	LOWES #02207	11/18/2016	$17.26
			$17.26
JAMES BROWN JR	LOWES #01064	11/01/2016	$51.58
	LOWES #01064	11/03/2016	$9.70
	LOWES #00499	11/07/2016	$70.93
	LOWES #00499	11/16/2016	$42.30
	MANN TOOL AND SUPPLY	11/16/2016	$364.62
	GB SHOES 26	11/16/2016	$77.92
	WW GRAINGER	11/17/2016	$355.11
	MSC	11/18/2016	$217.64
	1140 PERRY MANN	11/18/2016	$120.63
	LOWES #01064	11/23/2016	$19.96
			$1,330.39
JAMES E WELLS	FLINT EQUIP W COLUMBIA	11/02/2016	$432.69
	ANDREWS SMALL ENGINES	11/23/2016	$129.34
			$562.03
JAMES EVANS	ADVANCE AUTO PARTS 6925	11/02/2016	$64.20
	WESTBURYS ACE HDWE	11/03/2016	$6.41
	ADVANCE AUTO PARTS 6925	11/03/2016	$54.96
	ADVANCE AUTO PARTS 6925	11/03/2016	$50.91
	OVERHEAD DOOR CO OF CHARL	11/02/2016	$288.40
	ADVANCE AUTO PARTS 6925	11/03/2016	$89.49
	WESTBURYS ACE HDWE	11/04/2016	$1.59
	DIVERSIFIED RECYCL	11/04/2016	$236.30
	ADVANCE AUTO PARTS 6925	11/04/2016	$64.20
	HARBOR FREIGHT CATALOG	11/08/2016	$75.23
	DILLON SUPPLY COMPANY	11/07/2016	$114.23
	HOSE & EQUIPMENT	11/10/2016	$362.96
	HOSE & EQUIPMENT	11/10/2016	$53.84
	ADVANCE AUTO PARTS 6925	11/10/2016	$101.82
	ADVANCE AUTO PARTS 6925	11/11/2016	$73.83
	CROSBYS MACHINE SHOP, INC	11/15/2016	$1,360.80
	ADVANCE AUTO PARTS 6925	11/17/2016	$30.48
	WESTBURYS ACE HDWE	11/18/2016	$8.01
	ADVANCE AUTO PARTS 6925	11/18/2016	$31.35
	WESTBURYS ACE HDWE	11/21/2016	$42.78
	ADVANCE AUTO PARTS 6925	11/22/2016	$199.82
	WESTBURYS ACE HDWE	11/22/2016	$1.07
	ALCAM INC	11/22/2016	$419.37
	ADVANCE AUTO PARTS 6925	11/23/2016	$94.15
	DILLON SUPPLY COMPANY	11/22/2016	$584.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	LINE EQUIPMENT SALES CO	11/23/2016	$195.34
	GIH GLOBALINDUSTRIALEQ	11/29/2016	$515.82
			$5,122.23
JAMES G CATOE	LOWES #01751	11/29/2016	$25.55
			$25.55
JAMES G EDENS	S & D AUTO PARTS #2	10/31/2016	$27.73
	PROFESSIONAL HYDRAULICS	10/25/2016	$130.57
	BLANCHARD MACHINERY	11/03/2016	$1,537.48
	S & D AUTO PARTS #2	11/03/2016	$25.59
	S & D AUTO PARTS #2	11/04/2016	$7.96
	S & D AUTO PARTS #2	11/04/2016	$4.27
	S & D AUTO PARTS #2	11/03/2016	$8.79
	S & D AUTO PARTS #2	11/03/2016	$68.74
	PRAXAIR DIST US #994	11/07/2016	$3.89
	CAROLINA INTL TRUCKS	11/09/2016	$379.49
	S & D AUTO PARTS #2	11/08/2016	$23.26
	AGRI SUPPLY - FLORENCE	11/09/2016	$230.89
	BLANCHARD MACHINERY	11/09/2016	$633.68
	BTS #24	11/14/2016	$242.98
	POWER SYSTEMS, INC.	11/15/2016	$226.02
	MIDLANDS MACHINERY INC	11/15/2016	$855.77
	FASTENAL COMPANY01	11/16/2016	$166.56
	US BLADES LLC	11/17/2016	$230.50
	DSI METALS	11/17/2016	$123.58
	WILLIAMS TIRE SERVICE	11/18/2016	$686.88
	S & D AUTO PARTS #2	11/18/2016	$137.22
	WILLIAMS TIRE SERVICE	11/17/2016	$643.68
	FASTENAL COMPANY01	11/21/2016	$433.49
	BLANCHARD MACHINERY	11/22/2016	$118.49
	FASTENAL COMPANY01	11/29/2016	$362.86
	S & D AUTO PARTS #2	11/28/2016	$42.57
			$7,352.94
JAMES G. BOWERS	THE HOME DEPOT #1120	11/08/2016	$15.50
	BAKER DISTRIBUTING #501	11/15/2016	$220.60
	THE HOME DEPOT #1120	11/17/2016	$72.54
	THE BOOTJACK INC	11/18/2016	$100.00
	THE HOME DEPOT #1120	11/21/2016	$10.79
	CITY ELECTRIC #577	11/22/2016	$184.56
			$603.99
JAMES GODBOLT JR	RICHBOURGS AUTO ELECTRIC	11/01/2016	$38.87
	BLANCHARD MACHINERY	11/02/2016	$55.38
	STONE TRUCK CENTER	11/02/2016	$27.00
	LEE TRANSPORT EQUIPMENT	11/02/2016	$757.89
	KING CADILLAC OLDS GMC TR	11/02/2016	$1,186.92
	SP ROADSNAP LLC	11/03/2016	$1,037.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GODBOLT JR	FASTENAL COMPANY01	11/04/2016	$214.88
	U S HYDRAULIC AND PNEUMA	11/04/2016	$168.49
	LINDER INDSTRL-COLUMBIA	11/11/2016	$323.00
	MIKE REICHENBACH FORD LI	11/14/2016	$2,500.00
	BTS #12	11/14/2016	$816.12
	CUMMINS ATLANTIC #5	11/16/2016	$209.99
	BLANCHARD MACHINERY	11/17/2016	$278.92
	NORTHSIDE AUTO PARTS	11/17/2016	$293.74
	DURACO, INC	11/17/2016	$425.79
	BLANCHARD MACHINERY	11/18/2016	$252.46
	SCHOFIELD HARDWARE	11/21/2016	$13.53
	LEE TRANSPORT EQUIPMENT	11/21/2016	$438.44
	DURACO, INC	11/28/2016	$216.60
			$9,255.54
JAMES M BRELAND	BARNARD TIRE CO	10/31/2016	$138.64
	NAPA AUTO PARTS BEAUFORT	11/01/2016	$49.81
	NAPA AUTO PARTS BEAUFORT	11/02/2016	$30.70
	BARNARD TIRE CO	11/02/2016	$381.04
	NAPA AUTO PARTS BEAUFORT	11/02/2016	$315.17
	NAPA AUTO PARTS BEAUFORT	11/02/2016	$5.01
	AUTO PARTS OF BEAUFORT	11/02/2016	$8.29
	LOWES #01521	11/02/2016	$93.80
	HILLS MACHINERY COMPANY	11/01/2016	$30.96
	NAPA AUTO PARTS BEAUFORT	11/03/2016	$24.97
	O C WELCH FORD LINCOLN	11/03/2016	$448.82
	WM SUPERCENTER #1383	11/04/2016	$22.21
	TRIPLE T SUMMERVILLE	11/03/2016	$15.18
	SPARROW & KENNEDY TRACTOR	11/04/2016	$49.96
	JCB OF GEORGIA - POOLER	11/02/2016	$205.50
	BARNARD TIRE CO	11/04/2016	$483.00
	AUTO PARTS OF BEAUFORT	11/04/2016	$117.72
	GRAYCO BUILDING CNT-LADY	11/04/2016	$5.91
	NAPA AUTO PARTS BEAUFORT	11/04/2016	$31.37
	BARNARD TIRE CO	11/04/2016	$2,460.36
	HOSE & EQUIPMENT	11/07/2016	$837.40
	AUTO PARTS OF BEAUFORT	11/07/2016	$50.55
	HOSE & EQUIPMENT	11/07/2016	$381.60
	RANDEL'S LAWNMOWERS EQUI	11/08/2016	$224.97
	TRIPLE T SUMMERVILLE	11/07/2016	$31.34
	AUTO PARTS OF BEAUFORT	11/08/2016	$64.85
	NAPA AUTO PARTS BEAUFORT	11/14/2016	$7.25
	AUTO PARTS OF BEAUFORT	11/15/2016	$53.22
	AUTOZONE #1005	11/15/2016	$21.19
	NAPA AUTO PARTS BEAUFORT	11/15/2016	$54.58
	BARNARD TIRE CO	11/15/2016	$443.00
	AUTO PARTS OF BEAUFORT	11/16/2016	$9.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	11/16/2016	$2.51
	O C WELCH FORD LINCOLN	11/17/2016	$25.18
	NAPA AUTO PARTS BEAUFORT	11/18/2016	$20.83
	IN PENDER BROTHERS, INC.	11/28/2016	$82.00
	NAPA AUTO PARTS BEAUFORT	11/28/2016	$14.30
	NAPA AUTO PARTS BEAUFORT	11/28/2016	$4.62
	AUTO PARTS OF BEAUFORT	11/29/2016	$6.36
	STEPP MANUFACTURING CO IN	11/28/2016	$606.71
			$7,860.12
JAMES M HUEY	WINNSBORO BUILDER SUPPLY	10/31/2016	$11.20
	FAIRFIELD MOTOR PA	11/01/2016	$178.47
	JOES TRUCK & AUTO	11/01/2016	$185.00
	FAIRFIELD MOTOR PA	11/03/2016	$9.24
	WILSON CHEVROLET INC	11/04/2016	$78.34
	FAIRFIELD MOTOR PA	11/07/2016	$16.48
	FAIRFIELD MOTOR PA	11/07/2016	$204.93
	GOODYEAR FRASIER TIRE SER	11/08/2016	$655.56
	FAIRFIELD MOTOR PA	11/08/2016	$65.88
	FAIRFIELD MOTOR PA	11/09/2016	$4.13
	TRUCK SUPPLY COMPANY O	11/09/2016	$273.38
	DURACO, INC	11/09/2016	$588.81
	HILLS MACHINERY COMPANY	11/09/2016	$247.17
	FAIRFIELD MOTOR PA	11/14/2016	$18.00
	JAMAR TECHNOLOGIES INC	11/14/2016	$818.27
	WILSON CHEVROLET INC	11/14/2016	$71.27
	FAIRFIELD MOTOR PA	11/14/2016	$13.61
	FAIRFIELD MOTOR PA	11/15/2016	$122.62
	FAIRFIELD MOTOR PA	11/16/2016	$4.28
	FAIRFIELD MOTOR PA	11/16/2016	$5.60
	TRUCK SUPPLY COMPANY O	11/16/2016	$24.16
	FAIRFIELD MOTOR PA	11/16/2016	$19.55
	FAIRFIELD MOTOR PA	11/16/2016	$11.20
	HILLS MACHINERY COMPANY	11/16/2016	$302.10
	FAIRFIELD MOTOR PA	11/17/2016	$3.02
	FAIRFIELD MOTOR PA	11/17/2016	$5.45
	J WILBUR COLLINS & CO	11/17/2016	$104.62
	FAIRFIELD MOTOR PA	11/18/2016	$11.68
	WINNSBORO BUILDER SUPPLY	11/18/2016	$12.83
	FLINT EQUIP W COLUMBIA	11/18/2016	$79.60
	WINNSBORO BUILDER SUPPLY	11/21/2016	$33.04
	WILSON CHEVROLET INC	11/21/2016	$64.03
	FAIRFIELD MOTOR PA	11/21/2016	$43.85
	FAIRFIELD MOTOR PA	11/22/2016	$52.50
	FAIRFIELD MOTOR PA	11/22/2016	$61.72
	J WILBUR COLLINS & CO	11/22/2016	$182.81
	WILSON CHEVROLET INC	11/23/2016	$215.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	FAIRFIELD MOTOR PA	11/28/2016	$42.02
	FAIRFIELD MOTOR PA	11/29/2016	$37.23
	FAIRFIELD MOTOR PA	11/29/2016	$37.23
	WILSON CHEVROLET INC	11/29/2016	$96.30
	FAIRFIELD MOTOR PA	11/29/2016	$13.70
			$5,025.97
JAMES M JONES	KORMAN SIGNS INC	11/03/2016	$1,370.00
	ABBEVILLE DMV 001	11/08/2016	$12.50
	ABBEVILLE DMV 001	11/08/2016	$17.00
	ABBEVILLE DMV 001	11/29/2016	$17.00
			$1,416.50
JAMES MANSFIELD	BATTERIES PLUS	11/02/2016	$174.87
	SAWYER ELECTRONICS	11/01/2016	$981.54
			$1,156.41
JAMES N JONES	PARTMASTER	11/01/2016	$290.63
	LOWES #00518	11/04/2016	$28.07
	LOWES #00518	11/17/2016	$54.04
	WALKER BROTHERS INC	11/29/2016	$302.10
			$674.84
JAMES WILLIAMS	TYLER BROTHERS	11/04/2016	$100.00
	FASTENAL COMPANY01	11/07/2016	$9.20
	TYLER BROTHERS	11/16/2016	$397.19
			$506.39
JAMIE E BROWN	FORMS AND SUPPLY - AOPD	11/07/2016	$211.96
			$211.96
JAMIE M. JOHNSTON	ACADEMY SPORTS #103	11/08/2016	$100.00
			$100.00
JAMISON K. CANADAY	ASC CONSTRUCTION EQUIP	10/31/2016	$90.88
	BLANCHARD EQUIPMENT	11/04/2016	$13.61
	BLANCHARD EQUIPMENT	11/09/2016	$91.76
	TRUCK PRO	11/18/2016	$1,133.38
	ST MATTHEWS SUPPLY	11/22/2016	$11.78
	WW GRAINGER	11/23/2016	$96.41
			$1,437.82
JAMMIE L CRIBB	GRAYCO HARDWARE RIDGELAN	10/31/2016	$51.97
	GRAYCO HARDWARE RIDGELAN	11/01/2016	$4.30
	CYD-HARDEEVILLE	11/07/2016	$79.53
	GRAYCO HARDWARE RIDGELAN	11/07/2016	$43.18
	BOAT-N-RV MEGASTORE	11/08/2016	$106.74
	THE OUTPOST INC	11/10/2016	$494.38
	DS SERVICES STANDARD COFF	11/10/2016	$63.15
	GRAYCO HARDWARE RIDGELAN	11/10/2016	$28.04
	WW GRAINGER	11/14/2016	$298.16
	GRAYCO HARDWARE RIDGELAN	11/15/2016	$61.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMMIE L CRIBB	GRAYCO HARDWARE RIDGELAN	11/16/2016	$70.18
	GRAYCO HARDWARE RIDGELAN	11/18/2016	$26.99
	GRAYCO HARDWARE RIDGELAN	11/28/2016	$80.29
			$1,408.08
JANENE C. MEDLIN	CENTRAL MACHINE & WELDING	11/01/2016	$375.00
	TERMINIX SERVICE INC	11/07/2016	$30.00
	TERMINIX SERVICE INC	11/07/2016	$55.00
	WM SUPERCENTER #630	11/09/2016	$246.83
	FORMS AND SUPPLY - AOPD	11/15/2016	$22.15
			$728.98
JANET F FAIREY	FORMS AND SUPPLY - AOPD	10/28/2016	$67.08
	OFFICE DEPOT #2196	11/16/2016	$8.55
	GT INDUSTRIAL LLC CO	11/23/2016	$309.19
			$384.82
JANET HENDRIX	USPS 45148702429802428	10/31/2016	$7.36
	SAMSCLUB #8252	11/01/2016	$101.75
	STAPLS7166696436000001	11/29/2016	$336.86
			$445.97
JANICE M KEMP	G & G PAINT AND WALLPAPER	11/08/2016	$14.96
	FASTENAL COMPANY01	11/16/2016	$16.48
	FASTENAL COMPANY01	11/18/2016	$65.91
			$97.35
JARED A BRIGHT	THE HOME DEPOT #8913	11/01/2016	$18.06
	THE HOME DEPOT #8913	11/02/2016	$8.61
	ACADEMY SPORTS #137	11/07/2016	$100.00
	THE HOME DEPOT #8913	11/07/2016	$35.06
	GREAT FALLS FEED AND SEED	11/10/2016	$49.57
	FERGUSON ENT #123	11/14/2016	$25.74
	LOWES #00416	11/15/2016	$13.45
	THE HOME DEPOT #8913	11/16/2016	$97.18
	THE HOME DEPOT #8913	11/17/2016	$29.79
			$377.46
JASON A CHILDERS	UNITED RENTALS	11/01/2016	$108.86
	LOWES #00416	11/01/2016	$199.42
	ACADEMY SPORTS #137	11/02/2016	$100.00
	ACADEMY SPORTS #137	11/02/2016	$100.00
	ACADEMY SPORTS #137	11/02/2016	$80.24
	ACADEMY SPORTS #137	11/02/2016	$100.00
	ACADEMY SPORTS #137	11/02/2016	$100.00
	ACADEMY SPORTS #137	11/02/2016	$80.24
	ACADEMY SPORTS #137	11/02/2016	$96.29
	ACADEMY SPORTS #137	11/02/2016	$100.00
	HARBOR FREIGHT TOOLS 563	11/02/2016	$49.19
	ACADEMY SPORTS #137	11/02/2016	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON A CHILDERS	THE HOME DEPOT #1114	11/03/2016	$166.92
	OREILLY AUTO 00016303	11/04/2016	$88.42
	VULCAN INC	11/04/2016	$718.27
	WM SUPERCENTER #585	11/08/2016	$153.08
	LOWES #00416	11/08/2016	$127.35
	LOWES #00416	11/09/2016	$23.30
	HERTZ EQUIPMENT	11/09/2016	$241.31
	SUNBELT RENTALS #027	11/10/2016	$905.24
	SUNBELT RENTALS #027	11/10/2016	$926.44
	NORTHERN TOOL EQUIP-SC	11/10/2016	$748.98
	BAILEY'S INC	11/15/2016	$857.46
	SSC-ROCK HILL SERV	11/15/2016	$14.91
	LOWES #00416	11/17/2016	$40.57
	ACADEMY SPORTS #137	11/17/2016	$100.00
	UNITED RENTALS	11/17/2016	$1,322.31
	ACADEMY SPORTS #137	11/17/2016	$80.24
	FASTENAL COMPANY01	11/17/2016	$170.13
	WAL-MART #4593	11/18/2016	$42.67
	BAILEY'S INC	11/22/2016	$627.24
	WM SUPERCENTER #5745	11/28/2016	$41.34
			$8,610.42
JASON D THOMPSON	CAROLINA SUPPLYHOUSE INC	11/10/2016	$84.63
			$84.63
JEAN A WRIGHT	SAFETY KLEEN SYSTEMS BRAN	10/31/2016	$44.29
	EXPRESS HYDRAULICS LLC	11/04/2016	$146.84
	LAWSON PRODUCTS	11/08/2016	$395.72
	PRAXAIR DISTRIBUTION I	11/19/2016	$3.82
	CYCLESORB	11/22/2016	$123.48
	DEHART AUTO PARTS	11/28/2016	$37.09
	SAFETY KLEEN SYSTEMS BRAN	11/29/2016	$44.29
	WW GRAINGER	11/29/2016	$43.67
			$839.20
JEFFERY D. GILES	CLINE HOSE AND HYDRAULICS	10/31/2016	$144.20
	ADVANCE AUTO PARTS #5500	10/31/2016	$226.98
	CLINE HOSE AND HYDRAULICS	11/01/2016	$3.87
	BENSON FORD MERCURY INC	11/01/2016	$356.61
	MCCARTHY TIRE SERVICE CO	11/02/2016	$212.29
	BOGGS TRACTOR 1	11/01/2016	$23.74
	CAROLINA INTL TRUCKS	11/03/2016	$196.47
	DNI AUTO PARTS	11/02/2016	$54.89
	CAROLINA INTL TRUCKS	11/03/2016	$235.58
	BOGGS TRACTOR 1	11/02/2016	$170.08
	TRUCK PRO	11/04/2016	$863.57
	LEE TRANSPORT EQUIPMENT	11/04/2016	$371.66
	DNI AUTO PARTS	11/03/2016	$28.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	QUIKGLASS INC	11/04/2016	$219.00
	DNI AUTO PARTS	11/03/2016	$11.46
	LONG TRAILER & BODY SERVI	11/07/2016	$41.30
	ADVANCE AUTO PARTS #5500	11/07/2016	$203.10
	LONG TRAILER & BODY SERVI	11/07/2016	$21.14
	MCCARTHY TIRE SERVICE CO	11/07/2016	$189.08
	GYRO-TRAC CORPORATION	11/07/2016	$50.77
	ADVANCE AUTO PARTS #5500	11/08/2016	$26.86
	PITTS TRUCK SERVICE	11/08/2016	$273.98
	BOGGS TRACTOR 1	11/08/2016	$17.07
	DNI AUTO PARTS	11/09/2016	$40.49
	SPECIALTY STEELS 2	11/10/2016	$213.01
	CLINE HOSE AND HYDRAULICS	11/14/2016	$52.88
	LEE TRANSPORT EQUIPMENT	11/15/2016	$310.49
	CAMPBELL-BROWN INC	11/15/2016	$68.23
	BLANCHARD MACHINERY	11/16/2016	$57.26
	DNI AUTO PARTS	11/15/2016	$10.63
	SPECIALTY STEELS 2	11/15/2016	$29.09
	ABLE MACHINE HYDRAULICS &	11/16/2016	$385.00
	OLD STONE TRACTOR COMPAN	11/16/2016	$117.18
	ADVANCE AUTO PARTS #5500	11/17/2016	$15.84
	DNI AUTO PARTS	11/17/2016	$11.17
	ADVANCE AUTO PARTS #5500	11/21/2016	$3.40
	HAWKINS TOWING, INC	11/21/2016	$150.00
	ADVANCE AUTO PARTS #5500	11/22/2016	$98.08
	BOGGS TRACTOR 1	11/21/2016	$98.77
	CAROLINA INTL TRUCKS	11/23/2016	$15.95
	SNIDER TIRE INC #343	11/22/2016	$30.00
	CAMPBELL-BROWN INC	11/29/2016	$76.34
	CLINE HOSE AND HYDRAULICS	11/29/2016	$50.01
	CLINE HOSE AND HYDRAULICS	11/29/2016	$106.90
			$5,883.16
JEFFREY B JORDAN	CROUCH HARDWARE AND FARM	11/01/2016	$35.06
	GENERAL SUPPLY CO	11/01/2016	$128.38
	TYLER BROTHERS	11/02/2016	$300.00
	SALUDA HARDWARE AND SU	11/03/2016	$18.93
	NAPA AUTO 3000000	11/03/2016	$2,215.53
	CROUCH HARDWARE AND FARM	11/08/2016	$140.02
	MANER BUILDERS SUPPLY 5	11/08/2016	$177.10
	LOWES #02520	11/16/2016	$21.36
	TYLER BROTHERS	11/18/2016	$470.13
	CROUCH HARDWARE AND FARM	11/23/2016	$103.70
			$3,610.21
JEFFREY E. JACKSON	ALLENDALE HARDWARE	11/16/2016	$1.60
	ALLENDALE HARDWARE	11/16/2016	$160.15
	FAIRFAX HARDWARE	11/17/2016	$15.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY E. JACKSON	WIGGINS & SON	11/21/2016	$511.38
	PRECISION TANK SERVICE	11/23/2016	$265.00
	TYLER BROTHERS	11/29/2016	$200.00
			$1,153.71
JEFFREY K COCHRAN	THE TOOL SHED	11/01/2016	$70.49
	SQ SPEARMAN'S SEWER, DRA	11/01/2016	$110.00
	GENERAL AIR CONDITIONING	11/01/2016	$285.85
	THE HOME DEPOT #1124	11/02/2016	$293.94
	VARITECH INDUSTRIES INC	11/03/2016	$42.30
	WW GRAINGER	11/04/2016	$8.51
	THE HOME DEPOT #1124	11/03/2016	$324.36
	WW GRAINGER	11/04/2016	$635.38
	WW GRAINGER	11/04/2016	$169.60
	LANDSCAPERS SUPPLY OF GR	11/04/2016	$84.69
	WW GRAINGER	11/04/2016	$21.20
	HOLDER ELECTRIC SUPPLY	11/07/2016	$458.32
	WW GRAINGER	11/09/2016	$206.58
	THE TOOL SHED	11/09/2016	$2,054.55
	CLINE HOSE AND HYDRAULICS	11/10/2016	$45.35
	FOOTHILLS SMALL ENGINE	11/10/2016	$180.44
	THE HOME DEPOT #1104	11/09/2016	$189.74
	THE HOME DEPOT #1124	11/10/2016	$425.53
	WW GRAINGER	11/15/2016	$63.60
	NORTHERN TOOL EQUIPMNT	11/14/2016	$1,483.98
	WW GRAINGER	11/15/2016	$411.41
	WW GRAINGER	11/15/2016	$95.40
	WW GRAINGER	11/15/2016	$127.20
	NORTHERN TOOL EQUIPMNT	11/15/2016	$74.72
	BURDETTE HARDWARE SIMPSON	11/15/2016	$15.96
	ABC SUPPLY 0187	11/16/2016	$233.05
	LAWRENCE ARTER SNAP ON	11/16/2016	$188.95
	CARSONS NUT BOLT AND TOOL	11/17/2016	$40.17
	THE HOME DEPOT #1124	11/17/2016	$234.28
			$8,575.55
JEFFREY S FOSTER	LOWES #00528	10/31/2016	$275.92
	B.W. BURDETTE & SON INC	11/01/2016	$12.70
	BLUE EAGLE RENTALS	11/02/2016	$473.19
	BLUE EAGLE RENTALS	11/03/2016	$1,278.35
	WW GRAINGER	11/10/2016	$1,155.60
	TRACTOR SUPPLY #1444	11/14/2016	$80.70
	WW GRAINGER	11/14/2016	$85.85
	WW GRAINGER	11/14/2016	$81.13
	KINGS OUTDOOR POWER EQUIP	11/18/2016	$794.88
	BLUE EAGLE RENTALS	11/18/2016	$327.40
	HARRISONS WORKWEAR MAULDI	11/29/2016	$95.39
	FASTENAL COMPANY01	11/29/2016	$96.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S FOSTER	FASTENAL COMPANY01	11/29/2016	$111.84
	KINGS OUTDOOR POWER EQUIP	11/29/2016	$242.63
	CLINTON TRUE VALUE HDW	11/29/2016	$584.70
	ROBERTSONS ACE	11/29/2016	$1,087.81
			$6,784.31
JEFFREY S MORRELL	WAL-MART #1286	11/28/2016	$140.86
			$140.86
JEFFREY S TERRY	WM SUPERCENTER #616	11/08/2016	$152.67
			$152.67
JENNIFER H PICKENS	WW GRAINGER	10/31/2016	$75.72
	AMERICAN CUBE MOLD	11/03/2016	$59.75
	FORMS AND SUPPLY - AOPD	11/04/2016	$142.27
	WW GRAINGER	11/10/2016	$151.43
	NEWTON SHOES	11/17/2016	$100.00
	STAPLES 00118976	11/16/2016	$3.52
	NEWTON SHOES	11/22/2016	$100.00
			$632.69
JENNIFER W. HILTON	ROSE TALBERT	11/01/2016	$517.67
	HOSE & EQUIPMENT	11/01/2016	$112.68
	LEE TRANSPORT EQUIPMENT	11/02/2016	$172.50
	HOSE & EQUIPMENT	11/01/2016	$478.82
	HUTTO ACE HDWE	11/02/2016	$25.65
	AUTO PARTS OF ST. GEORGE	11/04/2016	$70.45
	HUTTO ACE HDWE	11/08/2016	$19.23
	HUTTO ACE HDWE	11/15/2016	$14.96
	HUTTO ACE HDWE	11/16/2016	$15.44
	ALCAM INC	11/15/2016	$287.31
	HUTTO ACE HDWE	11/18/2016	$4.26
	HUTTO ACE HDWE	11/18/2016	$9.19
	AUTO PARTS OF ST. GEORGE	11/21/2016	$166.89
	ACME DOORS INC	11/21/2016	$185.00
	AUTO PARTS OF ST. GEORGE	11/21/2016	$370.48
	AUTO PARTS OF ST. GEORGE	11/23/2016	$126.93
	HUTTO ACE HDWE	11/29/2016	$189.52
			$2,766.98
JEREMIAH W BRADLEY	WM SUPERCENTER #1603	11/15/2016	$9.12
	WORKING PERSONS STORE	11/23/2016	$134.00
			$143.12
JEREMY M SHREWSBERRY	LOWES #01776	11/28/2016	$14.96
	LOWES #01776	11/28/2016	$78.48
	ACADEMY SPORTS #137	11/29/2016	$48.13
			$141.57
JEREMY T HODGES	WAL-MART #1130	11/16/2016	$18.87
			$18.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEROME E SINCLAIR	CAROLINA ELECTRICL SUPPLY	11/01/2016	$32.37
	GRAYBAR ELECTRIC	11/01/2016	$191.00
	GRAYBAR ELECTRIC	11/02/2016	$390.37
	WINNSBORO BUILDER SUPPLY	11/03/2016	$27.80
	GRAYBAR ELECTRIC	11/04/2016	$158.01
	GRAYBAR ELECTRIC	11/08/2016	$262.29
	LOWES #02358	11/09/2016	$6.96
	FASTENAL COMPANY01	11/10/2016	$17.20
	RANDOLPH SUPPLY INC	11/09/2016	$133.51
	CITY ELECTRIC #30	11/10/2016	$14.88
	CITY ELECTRIC #30	11/10/2016	$35.10
	CITY TRUE VALUE HARDWARE	11/14/2016	$29.14
	UNITED REFRIG INC 491	11/14/2016	$180.59
	WINNSBORO BUILDER SUPPLY	11/14/2016	$38.48
	GRAYBAR ELECTRIC COMPANY	11/15/2016	$83.06
	GRAYBAR ELECTRIC COMPANY	11/15/2016	$272.58
	CAROLINA ELECTRICL SUPPLY	11/16/2016	$203.57
	GRAYBAR ELECTRIC	11/18/2016	$473.15
	UNITED REFRIG INC 491	11/28/2016	$650.21
			$3,200.27
JERRY THOMPSON	WESTBURYS ACE HDWE	10/31/2016	$111.24
	WESTBURYS ACE HDWE	11/16/2016	$99.48
	ADVANCE AUTO PARTS 6925	11/21/2016	$266.23
	HELMLY BROTHERS ACE HDW	11/23/2016	$43.85
			$520.80
JESSE E. SESSIONS	LOWES #01064	11/22/2016	$84.13
			$84.13
JESSICA C. TAYLOR	AUTO PARTS SERVICE INC	11/01/2016	$13.41
	PRAXAIR DIST US #994	11/02/2016	$23.33
	AUTO PARTS SERVICE INC	11/04/2016	$7.26
	AUTO PARTS SERVICE INC	11/04/2016	$16.50
	AUTO PARTS SERVICE INC	11/10/2016	$32.92
	AUTO PARTS SERVICE INC	11/15/2016	$11.80
	AUTO PARTS SERVICE INC	11/15/2016	$30.00
	AUTO PARTS SERVICE INC	11/16/2016	$16.19
	AUTO PARTS SERVICE INC	11/16/2016	$18.38
	AUTO PARTS SERVICE INC	11/17/2016	$5.83
	AUTO PARTS SERVICE INC	11/17/2016	$11.60
	DOUGLAS MACHINE SHOP, INC	11/18/2016	$51.20
	AUTO PARTS SERVICE INC	11/21/2016	$267.74
	AUTO PARTS SERVICE INC	11/21/2016	$19.40
	AUTO PARTS SERVICE INC	11/22/2016	$33.37
	FAMILY DOLLAR #4655	11/22/2016	$7.56
	KIMBALL MIDWEST	11/22/2016	$155.83
	AUTO PARTS SERVICE INC	11/23/2016	$6.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA C. TAYLOR	AUTO PARTS SERVICE INC	11/23/2016	$77.85
	AUTO PARTS SERVICE INC	11/28/2016	$119.66
	SAFETY KLEEN SYSTEMS BRAN	11/28/2016	$50.70
	AUTO PARTS SERVICE INC	11/29/2016	$4.71
	AUTO PARTS SERVICE INC	11/29/2016	$3.74
			$985.91
JIM CHRISTOPHER	THE BOOTJACK INC	11/29/2016	$85.59
			$85.59
JIMMY C PAYTON	SQ TED WHEELER	11/01/2016	$1,080.00
	TRACTOR-SUPPLY-CO #0440	11/04/2016	$278.18
	SQ TED WHEELER	11/04/2016	$185.00
	MADDOCK CONSTRUCTION EQUI	11/07/2016	$2,424.03
	APPLIED IND TECH 2220	11/08/2016	$49.77
	APPLIED IND TECH 2220	11/08/2016	$2.17
	ANDERSON NAPA AUTO PARTS	11/15/2016	$111.77
	AUTOZONE #0204	11/16/2016	$115.55
	CAROLINA INTL TRUCKS	11/16/2016	$594.43
	ANDERSON NAPA AUTO PARTS	11/16/2016	$16.64
	CLEMSON AUTO PARTS INC	11/17/2016	$93.87
	CLEMSON AUTO PARTS INC	11/17/2016	$26.28
	MR ALTERNATOR	11/17/2016	$164.30
	CLEMSON AUTO PARTS INC	11/17/2016	$37.31
	TEELS COLLISION CENT	11/18/2016	$49.95
	RICHARD KAY AUTOMOTIVE	11/18/2016	$414.01
	CLEMSON AUTO PARTS INC	11/18/2016	$15.56
	TEELS COLLISION CENT	11/22/2016	$49.95
	WESTAR TIRE & ALIGNMENT	11/22/2016	$263.20
	ANDERSON FORD PARTS/SERV	11/23/2016	$819.45
	IN JIT INDUSTRIAL SOLUTI	11/28/2016	$124.68
			$6,916.10
JIMMY D. LEONARD	CONWAY AUTO PARTS	11/08/2016	$913.83
	PARTS AUTOMOTIVE LLC	11/09/2016	$90.93
	CONWAY AUTO PARTS	11/09/2016	$913.83
	PARTS AUTOMOTIVE LLC	11/09/2016	$140.07
	CONWAY AUTO PARTS	11/10/2016	$71.65
	TIRE TOWN CONWAY	11/10/2016	$571.25
	BLANCHARD MACHINERY	11/14/2016	$322.78
	DENIS CIMAF INC.(US)	11/15/2016	$1,494.30
	PARTS AUTOMOTIVE LLC	11/14/2016	$28.38
	PALMETTO CHEVROLET CO INC	11/14/2016	$59.26
	CONWAY AUTO PARTS	11/14/2016	$913.83
	CAROLINA HYDRAULIC H	11/14/2016	$407.11
	GYRO-TRAC CORPORATION	11/14/2016	$487.97
	HILLS MACHINERY COMPANY	11/14/2016	$396.93
	FASTENAL COMPANY01	11/16/2016	$69.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	CONWAY FORD	11/16/2016	$32.53
	CONWAY FORD	11/16/2016	$7.23
	PARTS AUTOMOTIVE LLC	11/15/2016	$11.80
	CONWAY AUTO PARTS	11/15/2016	$91.34
	CONWAY FORD	11/16/2016	$14.74
	BLANCHARD MACHINERY	11/17/2016	$73.59
	DILLON SUPPLY COMPANY	11/16/2016	$42.57
	CONWAY AUTO PARTS	11/16/2016	$16.02
	CONWAY AUTO PARTS	11/16/2016	$506.65
	CONWAY AUTO PARTS	11/17/2016	$21.38
	BLANCHARD MACHINERY	11/21/2016	$25.57
	BLANCHARD MACHINERY	11/21/2016	$34.56
	BLANCHARD MACHINERY	11/21/2016	$43.34
	CONWAY AUTO PARTS	11/21/2016	$913.83
	CONWAY AUTO PARTS	11/21/2016	$258.35
	WW WILLIAMS COMPANY	11/30/2016	$1,618.53
			$10,593.39
JIMMY L MILES	HOMEDEPOT.COM	11/03/2016	$449.40
	HOMEDEPOT.COM	11/07/2016	$267.93
			$717.33
JIMMY S WILLIAMSON	FASTENAL COMPANY01	11/18/2016	$127.69
	FASTENAL COMPANY01	11/18/2016	$427.99
	CAROLINA POWER EQUIPMENT	11/18/2016	$62.37
	TYLER BROTHERS	11/28/2016	$100.00
	TYLER BROTHERS	11/28/2016	$100.00
	CAROLINA POWER EQUIPMENT	11/28/2016	$513.56
			$1,331.61
JO A SHARPE	FASTENAL COMPANY01	10/31/2016	$135.18
	WOTCO INC	11/01/2016	$702.00
	MSC CLASS C	11/01/2016	$246.61
	TMS GENE KELLY	11/01/2016	$14.04
	ALCAM INC	11/01/2016	$538.12
	WW GRAINGER	11/03/2016	$282.82
	SAFETY KLEEN CORP	11/03/2016	$206.79
	NAPA AUTO 022008	11/03/2016	$195.83
	TRUCK SUPPLY COMPANY O	11/04/2016	$9.63
	ALCAM INC	11/04/2016	$354.34
	PATRIOT AUTO PARTS	11/04/2016	$193.95
	DIVERSIFIED RECYCL	11/07/2016	$254.45
	WALLYS HARDWARE	11/08/2016	$6.43
	NAPA AUTO 022008	11/07/2016	$11.28
	TRUCK SUPPLY COMPANY O	11/07/2016	$42.08
	BREWER-HENDLEY - SUMTER	11/14/2016	$88.53
	HOSE & EQUIPMENT	11/14/2016	$93.96
	AUTO PARTS OF SUMTER INC	11/14/2016	$16.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	SIMPSON ACE HDWE	11/17/2016	$12.95
	HOSE & EQUIPMENT	11/17/2016	$82.31
	AUTO PARTS OF SUMTER INC	11/29/2016	$232.50
			$3,719.99
JOAN H DAVIS	ACE HARDWARE CAYCE	11/16/2016	$537.74
	VERIZON WRLS P3405-01	11/15/2016	$56.68
	FORMS AND SUPPLY - AOPD	11/22/2016	$460.03
			$1,054.45
JOE GRAHAM	PEE DEE FIRE AND SAFETY I	11/01/2016	$403.74
	NAPA AUTO PARTS 0028189	11/07/2016	$384.05
	PEE DEE FIRE AND SAFETY I	11/08/2016	$76.84
	HARBOR FREIGHT TOOLS 335	11/08/2016	$144.37
	THE HOME DEPOT #1116	11/08/2016	$25.48
	ADVANCE AUTO PARTS #6064	11/14/2016	$18.16
	THE HOME DEPOT #1116	11/14/2016	$20.44
	FORMS AND SUPPLY - AOPD	11/16/2016	$65.30
	THE HOME DEPOT #1116	11/21/2016	$76.55
	OFFICE DEPOT #2149	11/28/2016	$238.97
			$1,453.90
JOEY HARRIS	HERTZ EQUIPMENT	11/04/2016	$623.88
	LOWES #00539	11/07/2016	$87.28
	LOWES #00497	11/07/2016	$60.22
	UNITED RENTALS	11/08/2016	$165.97
	UNITED RENTALS	11/09/2016	$99.20
	OFFICE DEPOT #2233	11/08/2016	$32.51
	LOWES #00497	11/09/2016	$41.19
	BLACKWELL TVHDW	11/09/2016	$6.44
	WANDO REDI MIX LLC	11/08/2016	$916.83
	HERTZ EQUIPMENT	11/09/2016	$911.40
	LOWES #00497	11/14/2016	$53.97
	WW GRAINGER	11/14/2016	$347.20
	TRI COUNTY TOOL REPAIR	11/14/2016	$137.50
	HERTZ EQUIPMENT	11/18/2016	$832.36
	HERTZ EQUIPMENT	11/20/2016	$450.28
	NORTHERN TOOL EQUIP	11/18/2016	$108.48
	LOWES #00497	11/18/2016	$149.80
	WW GRAINGER	11/18/2016	$530.14
	LOWES #00497	11/21/2016	$14.08
	HERTZ EQUIPMENT	11/20/2016	$493.68
			$6,062.41
JOEY W KING	WM SUPERCENTER #795	11/08/2016	$18.06
	PALMETTO BUILDING SUPPLY	11/17/2016	$17.59
	TRACTOR SUPPLY CO #1708	11/17/2016	$10.69
	PALMETTO BUILDING SUPPLY	11/17/2016	$16.37
			$62.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN A. KLEIN	FASTENAL COMPANY01	11/04/2016	$13.69
	LOWES #01705	11/08/2016	$46.63
	FASTENAL COMPANY01	11/14/2016	$198.40
	LOWES #01705	11/15/2016	$19.37
	LOWES #01705	11/15/2016	$72.46
	WAL-MART #5705	11/17/2016	$40.19
	LOWES #01004	11/23/2016	$57.41
	LOWES #01705	11/29/2016	$37.91
			$486.06
JOHN C THOMPSON	LOWES #01066	11/17/2016	$434.68
	LAKE MURRAY HARDWARE & OU	11/17/2016	$8.16
	LOWES #01066	11/17/2016	$15.77
	AXIS COMMUNICATIONS, INC.	11/28/2016	$1,050.00
			$1,508.61
JOHN D MCKAY III	LOWES #03040	11/07/2016	$66.85
	THE HOME DEPOT #8913	11/28/2016	$19.41
			$86.26
JOHN D. BEACH	BILLYS LAWN FARM AND GARD	10/31/2016	$56.05
	TYLER BROTHERS	11/03/2016	$100.00
			$156.05
JOHN F. CARMICHAEL	CUMMINS ATLANTIC #12	11/01/2016	$91.29
	NAPA DILLON 0000913	11/02/2016	$19.12
	LLOYDS AUTO CENTER	11/03/2016	$200.00
	NAPA DILLON 0000913	11/03/2016	$26.17
	ALTMAN TRACTOR & EQUIPME	11/02/2016	$211.45
	NAPA DILLON 0000913	11/03/2016	$115.72
	CAROLINA INTL TRUCKS	11/03/2016	$1,106.76
	NAPA DILLON 0000913	11/03/2016	$13.46
	ALTMAN TRACTOR & EQUIPME	11/02/2016	$71.01
	MAY HEAVY EQUIPMENT	11/08/2016	$432.00
	MIKE REICHENBACH FORD LI	11/08/2016	$53.89
	NAPA DILLON 0000913	11/08/2016	$229.33
	NAPA DILLON 0000913	11/09/2016	$42.12
	NAPA DILLON 0000913	11/09/2016	$62.46
	NAPA DILLON 0000913	11/09/2016	$95.48
	NAPA DILLON 0000913	11/09/2016	$221.08
	NAPA DILLON 0000913	11/09/2016	$49.20
	FLINT EQUIP AYNOR	11/10/2016	$497.14
	BTS #16	11/10/2016	$34.36
	BTS #16	11/16/2016	$35.47
	ALTEC INDUSTRIES, INC	11/16/2016	$543.22
	BTS #16	11/21/2016	$630.73
	ACE HDWE OF DILLON	11/22/2016	$35.00
	BTS #16	11/21/2016	$132.75
	FLINT EQUIP AYNOR	11/23/2016	$1,142.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	KING CADILLAC OLDS GMC TR	11/22/2016	$752.86
	KING CADILLAC OLDS GMC TR	11/22/2016	$160.32
	BTS #16	11/23/2016	$1,126.63
	MIKE REICHENBACH FORD LI	11/29/2016	$1,207.66
	SHEPPARDS TRUCK REBUILDER	11/29/2016	$662.73
	FLINT EQUIP AYNOR	11/29/2016	$372.52
			$10,374.39
JOHN G HUSKINS	THE HOME DEPOT #1114	11/06/2016	$13.64
	VERIZON WRLS 389601	11/28/2016	$53.49
			$67.13
JOHN J THOMAS	LEE TRANSPORT EQUIPMENT	11/03/2016	$1,059.30
	HERITAGE HARDWARE & SU	11/03/2016	$18.17
	LOWES #02207	11/09/2016	$218.81
	EMEDCO	11/10/2016	$95.82
	LOWES #02207	11/15/2016	$239.22
	COUNTRY BOY FARM & Y	11/15/2016	$513.00
	HERITAGE HARDWARE	11/29/2016	$346.87
			$2,491.19
JOHN P POORE	PUBLIX #656	11/10/2016	$2.00
	PUBLIX #656	11/11/2016	$2.00
	PUBLIX #656	11/13/2016	$8.00
	PUBLIX #1095	11/19/2016	$3.00
	PUBLIX #656	11/20/2016	$8.00
	PUBLIX #656	11/21/2016	$3.00
	BI-LO GROCERY #5723	11/24/2016	$6.00
	PUBLIX #656	11/23/2016	$3.00
	PUBLIX #656	11/25/2016	$3.00
	PUBLIX #656	11/26/2016	$3.00
	PUBLIX #656	11/27/2016	$8.00
	PUBLIX #656	11/29/2016	$3.00
			$52.00
JOHNETTA ROSS	FASTENAL COMPANY01	11/01/2016	$192.76
	NAPA AUTO SUPPLY	11/07/2016	$16.42
	FASTENAL COMPANY01	11/09/2016	$149.76
	HOSE & EQUIPMENT	11/14/2016	$105.59
	ALCAM INC	11/14/2016	$551.28
	FASTENAL COMPANY01	11/15/2016	$132.89
	CYCLESORB	11/15/2016	$142.83
	NAPA AUTO SUPPLY	11/16/2016	$129.10
	NAPA AUTO SUPPLY	11/17/2016	$155.52
	FASTENAL COMPANY01	11/22/2016	$100.57
	FASTENAL COMPANY01	11/29/2016	$58.28
			$1,735.00
JOHNNY MOSES	SPARROW & KENNEDY TRACTOR	10/31/2016	$657.57
	JACKS NAME BRAND SHOES	11/07/2016	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY MOSES	JAREDS HDWE	11/07/2016	$10.78
	JACKS NAME BRAND SHOES	11/07/2016	$100.00
	JACKS NAME BRAND SHOES	11/07/2016	$100.00
			$968.35
JON C. REESE	STAPLES 00118018	11/10/2016	$100.56
			$100.56
JON K PRIESTER	BUG BUSTERS	11/07/2016	$125.00
	CELLULAR SALES EC-GF	11/09/2016	$64.79
	WAL-MART #1286	11/09/2016	$26.87
			$216.66
JON T GREER	OFFICE DEPOT #2233	11/21/2016	$201.77
			$201.77
JON W KANGAS	WAL-MART #0616	11/04/2016	$25.62
	LE BLEU CENTRAL DISTRIBU	11/07/2016	$132.58
	PSI INC	11/16/2016	$1,500.00
			$1,658.20
JONATHAN B ANTLEY	PEPBOYS STORE 37	10/31/2016	$15.18
	FASTENAL COMPANY01	11/10/2016	$453.08
	LOWES #00497	11/16/2016	$112.73
	CCP INDUSTRIES HOSPECO	11/18/2016	$104.38
			$685.37
JONATHAN THOMPSON JR	BETHUNE FARM AND GARDEN	10/31/2016	$129.19
	OUTDOOR EQUIPMENT PLUS LL	11/18/2016	$102.36
			$231.55
JOSE L ALMEIDA	THE DOG FOOD CTR OF CONGA	10/31/2016	$363.69
	CAPITAL CONCRETE CO	10/31/2016	$1,872.50
	TITAN CONCRETE PUMPING	11/02/2016	$450.00
	FASTENAL COMPANY01	11/08/2016	$217.78
	CAPITAL CONCRETE CO	11/10/2016	$463.85
	MIDLANDS MACHINERY INC	11/10/2016	$1,727.28
	CAROLINA POWER EQUIPMENT	11/14/2016	$87.53
			$5,182.63
JOSEF W. SPENCER	VERIZON WRLS 0389301	11/18/2016	$27.81
	Harrisons Workwear Sparta	11/18/2016	$79.50
			$107.31
JOSEPH A TURNER	FASTENAL COMPANY01	10/31/2016	$659.64
	FLORENCE HYDRAULICS	10/31/2016	$368.78
	BTS #12	11/01/2016	$384.94
	FLORENCE HYDRAULICS	11/02/2016	$310.34
	KING CADILLAC OLDS GMC TR	11/01/2016	$214.86
	KING CADILLAC OLDS GMC TR	11/01/2016	$106.23
	KING CADILLAC OLDS GMC TR	11/02/2016	$328.87
	PALMETTO CHEVROLET CO INC	11/02/2016	$2,043.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	CAROLINA INTL TRUCKS	11/03/2016	$53.84
	NAPA FLORENCE0037471	11/03/2016	$66.11
	BTS #12	11/02/2016	$81.27
	NAPA FLORENCE0037471	11/03/2016	$14.03
	BTS #12	11/04/2016	$64.72
	NAPA FLORENCE0037471	11/04/2016	$106.91
	NAPA FLORENCE0037471	11/04/2016	$41.04
	KING CADILLAC OLDS GMC TR	11/04/2016	$364.94
	DURACO, INC	11/07/2016	$889.18
	NAPA FLORENCE0037471	11/07/2016	$108.34
	NAPA FLORENCE0037471	11/07/2016	$43.20
	NAPA FLORENCE0037471	11/07/2016	$20.44
	FLORENCE HYDRAULICS	11/07/2016	$350.78
	CERTIFIED LABORATORIES	11/07/2016	$323.54
	LEON'S MECHANICAL SERVIC	11/08/2016	$170.00
	PRAXAIR DIST US #994	11/08/2016	$218.94
	TRUCK SUPPLY COMPANY O	11/08/2016	$869.19
	INDUSTRIAL MACHINE AND F	11/09/2016	$351.86
	INDUSTRIAL MACHINE AND F	11/09/2016	$96.39
	COLES SHEETMETAL & WELDI5	11/08/2016	$64.80
	PRAXAIR DIST US #994	11/08/2016	$26.44
	NAPA FLORENCE0037471	11/10/2016	$13.83
	NAPA FLORENCE0037471	11/10/2016	$221.08
	BTS #12	11/10/2016	$183.18
	NAPA FLORENCE0037471	11/11/2016	$8.74
	TRUCK SUPPLY COMPANY O	11/10/2016	$757.36
	NAPA FLORENCE0037471	11/14/2016	$7.44
	TRUCK SERVICE OF FLORENCE	11/14/2016	$203.00
	TRUCK SERVICE OF FLORENCE	11/14/2016	$8.43
	SHEPPARDS TRUCK REBUILDER	11/15/2016	$189.38
	BTS #12	11/14/2016	$158.92
	FLORENCE HYDRAULICS	11/15/2016	$131.91
	KING CADILLAC OLDS GMC TR	11/14/2016	$249.84
	AGRI SUPPLY - FLORENCE	11/15/2016	$26.95
	PALMETTO CHEVROLET CO INC	11/14/2016	$308.73
	TRUCK SERVICE OF FLORENCE	11/16/2016	$76.38
	SPARROW & KENNEDY TRACTOR	11/16/2016	$779.25
	CARQUEST AUTO PARTS 4988	11/16/2016	$67.60
	NAPA FLORENCE0037471	11/16/2016	$42.11
	PIEDMONT TRUCK CENTER	11/15/2016	$80.06
	KING CADILLAC OLDS GMC TR	11/16/2016	$104.21
	TRUCK SUPPLY COMPANY O	11/16/2016	$324.01
	BTS #12	11/18/2016	$39.50
	POSTONS TRAILER REPAIR LL	11/18/2016	$63.18
	WARREN TRUCK EQUIPMENT	11/18/2016	$166.55
	NAPA FLORENCE0037471	11/18/2016	$168.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	POSTONS TRAILER REPAIR LL	11/18/2016	$249.53
	POSTONS TRAILER REPAIR LL	11/18/2016	$172.63
	NAPA FLORENCE0037471	11/18/2016	$29.12
	BTS #12	11/18/2016	$44.44
	NAPA FLORENCE0037471	11/18/2016	$92.43
	NAPA FLORENCE0037471	11/18/2016	$98.47
	BTS #12	11/18/2016	$39.50
	POSTONS TRAILER REPAIR LL	11/18/2016	$260.66
	NAPA FLORENCE0037471	11/18/2016	$20.29
	TRIPLE T FLORENCE	11/18/2016	$37.86
	FLORENCE HYDRAULICS	11/21/2016	$116.12
	NAPA FLORENCE0037471	11/23/2016	$44.79
	CAMPBELL-BROWN INC	11/23/2016	$358.04
	SHEEHY FORD LINCOLN ME	11/23/2016	$47.96
	KING CADILLAC OLDS GMC TR	11/22/2016	$3.72
	FLORENCE HYDRAULICS	11/28/2016	$209.03
	NAPA FLORENCE0037471	11/28/2016	$6.81
	BLANCHARD MACHINERY	11/28/2016	$207.84
	TRUCK PRO	11/28/2016	$116.15
	NAPA FLORENCE0037471	11/28/2016	$11.84
	NAPA FLORENCE0037471	11/28/2016	$4.03
	LINDER INDSTRL-COLUMBIA	11/28/2016	$904.32
	WARREN TRUCK EQUIPMENT	11/28/2016	$170.01
	BTS #12	11/28/2016	$137.00
			$16,505.22
JOSEPH E WINFIELD JR.	VERIZON WRLS 2608701	11/10/2016	$118.79
	STAPLES 00108449	11/14/2016	$160.61
	STAPLES 00108449	11/14/2016	$58.30
			$337.70
JOSEPH G GAINEY	GOODYEAR FRASIER TIRE SER	10/31/2016	$375.80
	TRACTOR SUPPLY CO #1708	11/01/2016	$14.96
	NAPA AUTO PARTS 0020619	10/31/2016	$23.69
	NAPA AUTO PARTS 0020619	10/31/2016	$13.87
	NAPA AUTO PARTS 0020619	10/31/2016	$5.69
	DENMARK WHOLESALE	11/01/2016	$73.22
	NAPA AUTO PARTS 0020619	10/31/2016	$11.86
	C & C AUTO PARTS,	11/02/2016	$88.42
	NAPA AUTO PARTS 0020619	11/02/2016	$23.26
	NAPA AUTO PARTS 0020619	11/02/2016	$42.54
	NAPA AUTO PARTS 0020619	11/03/2016	$8.40
	CLASSIC FORD OF COLUMBIA	11/04/2016	$54.40
	HALL MANUFACTURING	11/04/2016	$289.84
	B AND B FORD INC	11/03/2016	$58.64
	NAPA AUTO PARTS 0020619	11/03/2016	$27.14
	NAPA AUTO PARTS 0020619	11/03/2016	$62.81
	RABER TIRE	11/04/2016	$169.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	HILLS MACHINERY COMPANY	11/07/2016	$77.41
	M & M GLASS SERVICES	11/08/2016	$240.00
	M & M GLASS SERVICES	11/08/2016	$40.00
	NAPA AUTO PARTS 0020619	11/09/2016	$85.40
	NAPA AUTO PARTS 0020619	11/10/2016	$160.54
	NAPA AUTO PARTS 0020619	11/10/2016	$48.15
	GOODYEAR FRASIER TIRE SER	11/14/2016	$868.00
	BLANCHARD MACHINERY	11/14/2016	$388.20
	TRACTOR SUPPLY CO #1708	11/14/2016	$139.09
	MIDLANDS MACHINERY INC	11/15/2016	$1,471.25
	NAPA AUTO PARTS 0020619	11/14/2016	$4.90
	DERRICK EQUIPMENT INC	11/15/2016	$932.79
	NAPA AUTO PARTS 0020619	11/14/2016	$7.44
	NAPA AUTO PARTS 0020619	11/17/2016	$72.53
	NAPA AUTO PARTS 0020619	11/17/2016	$6.52
	BLANCHARD MACHINERY	11/18/2016	$292.15
	NAPA AUTO PARTS 0020619	11/17/2016	$53.49
	GOODYEAR FRASIER TIRE SER	11/21/2016	$205.53
	WHITTLE MOTOR COMP	11/21/2016	$693.59
	NAPA AUTO PARTS 0020619	11/21/2016	$9.59
	CAROLINA HYDRAULICS	11/22/2016	$786.46
	DENMARK WHOLESALE	11/23/2016	$12.75
	ASC CONSTRUCTION EQUIP	11/23/2016	$927.09
	NAPA AUTO PARTS 0020619	11/22/2016	$5.99
	GOODYEAR FRASIER TIRE SER	11/28/2016	$497.36
	MIDLANDS MACHINERY INC	11/28/2016	$1,385.56
			$10,755.33
JOSEPH H TOOLEY	BAKER DISTRIBUTING #540	10/31/2016	$992.16
	LOWES #00518	11/01/2016	$45.37
	LOWES #00518	11/02/2016	$79.03
	CRESCENT SUPPLY COMP INC	11/14/2016	$130.77
	LOWES #00518	11/16/2016	$121.86
	BATTERIES PLUS 635	11/16/2016	$972.91
	BATTERIES PLUS 635	11/18/2016	$389.44
	TYLER BROTHERS	11/21/2016	$100.00
			$2,831.54
JOSEPH L. BAGGETT III	NAPA AUTO PARTS BEAUFORT	11/09/2016	$19.27
	NAPA AUTO PARTS BEAUFORT	11/09/2016	$18.00
	NAPA AUTO PARTS BEAUFORT	11/09/2016	$8.46
	NAPA AUTO PARTS BEAUFORT	11/09/2016	$14.41
	NAPA AUTO PARTS BEAUFORT	11/10/2016	$13.77
	NAPA AUTO PARTS BEAUFORT	11/10/2016	$68.68
	GRAYCO BUILDING CNT-LADY	11/09/2016	$8.42
	NAPA AUTO PARTS BEAUFORT	11/10/2016	$1.73
	NAPA AUTO PARTS BEAUFORT	11/10/2016	$8.51
	TRUCK PRO	11/11/2016	$175.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH L. BAGGETT III	LEE TRANSPORT EQUIPMENT	11/14/2016	$95.46
	NAPA AUTO PARTS BEAUFORT	11/17/2016	$28.83
	NAPA AUTO PARTS BEAUFORT	11/18/2016	$9.07
	HILLS MACHINERY COMPANY	11/18/2016	$104.39
	AUTO PARTS OF BEAUFORT	11/18/2016	$9.96
	HILLS MACHINERY COMPANY	11/18/2016	$274.02
	AUTO PARTS OF BEAUFORT	11/18/2016	$23.90
	AUTO AIR	11/21/2016	$75.23
	AUTO AIR	11/21/2016	$72.30
	AUTO PARTS OF BEAUFORT	11/22/2016	$13.84
	BOBCAT OF CHARLESTON	11/23/2016	$448.87
	NAPA AUTO PARTS BEAUFORT	11/23/2016	$53.36
	NAPA AUTO PARTS BEAUFORT	11/23/2016	$12.93
	NAPA AUTO PARTS BEAUFORT	11/23/2016	$36.91
	AUTO AIR	11/22/2016	$75.23
			$1,670.61
JOSEPH M. FOWLER	Harrisons Workwear Sparta	10/31/2016	$100.00
			$100.00
JOSHUA K ROWE	SIGNSDIRECT	11/21/2016	$139.33
	THE HOME DEPOT #1124	11/22/2016	$149.78
	WW GRAINGER	11/28/2016	$264.09
	WW GRAINGER	11/28/2016	$46.06
			$599.26
JUDY L GRAHAM	SMITH RUBBER STAMP & SEAL	11/02/2016	$32.94
	FORMS AND SUPPLY - AOPD	11/01/2016	$124.19
	BCT SOUTH CAROLINA	11/16/2016	$41.97
	FORMS AND SUPPLY - AOPD	11/23/2016	$108.54
			$307.64
JULIAN K MEARS	CARQUEST AUTO SUPPLY	11/01/2016	$333.19
	CARQUEST AUTO SUPPLY	11/03/2016	$22.71
	CARQUEST AUTO SUPPLY	11/04/2016	$351.40
	CARQUEST AUTO SUPPLY	11/07/2016	$89.97
	CARQUEST AUTO SUPPLY	11/07/2016	$8.61
	CARQUEST AUTO SUPPLY	11/08/2016	$25.73
	CARQUEST AUTO SUPPLY	11/08/2016	$438.48
	CARQUEST AUTO SUPPLY	11/08/2016	$17.10
	CARQUEST AUTO SUPPLY	11/08/2016	$32.16
	CARQUEST AUTO SUPPLY	11/08/2016	$5.37
	CARQUEST AUTO SUPPLY	11/08/2016	$23.85
	CARQUEST AUTO SUPPLY	11/09/2016	$48.18
	CARQUEST AUTO SUPPLY	11/09/2016	$20.62
	CARQUEST AUTO SUPPLY	11/10/2016	$8.01
	CARQUEST AUTO SUPPLY	11/15/2016	$59.41
	CARQUEST AUTO SUPPLY	11/15/2016	$30.87
	CARQUEST AUTO SUPPLY	11/17/2016	$23.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIAN K MEARS	A1 TIRE OF ABBEVILLE LLC	11/18/2016	$64.20
	CARQUEST AUTO SUPPLY	11/21/2016	$130.34
	CARQUEST AUTO SUPPLY	11/21/2016	$6.22
	CARQUEST AUTO SUPPLY	11/22/2016	$162.67
	RIDGE AUTO ELECTRIC SERVI	11/22/2016	$321.00
	CARQUEST AUTO SUPPLY	11/28/2016	$236.34
			$2,459.53
JULIE K BANKS	STAPLES DIRECT	11/22/2016	$289.86
			$289.86
JULIE L COLLINS	DILLON SUPPLY COMPANY	11/04/2016	$82.08
	FORMS AND SUPPLY - AOPD	11/14/2016	$70.32
	HD SUPPLY WHITE CAP #270	11/29/2016	$1,593.00
			$1,745.40
JULIE M DOUGLAS	GILSON COMPANY INC	11/01/2016	$2,087.25
	FORMS AND SUPPLY - AOPD	11/02/2016	$87.90
	Hayes Instrument Co.,	11/29/2016	$1,865.77
			$4,040.92
JULIE YOUNG	WM SUPERCENTER #1603	11/07/2016	$5.27
	WM SUPERCENTER #1603	11/09/2016	$5.27
			$10.54
KAREN M BROOKS	TRIANGLE SAFE AND LOCK IN	11/08/2016	$5.99
	FORMS AND SUPPLY - AOPD	11/09/2016	$271.17
	FASTENAL COMPANY01	11/21/2016	$5.54
			$282.70
KAREN S CUMALANDER	FORMS AND SUPPLY - AOPD	10/31/2016	$20.55
			$20.55
KATHLEEN C. RAYNES	AMAZON MKTPLACE PMTS	11/07/2016	$39.49
	FORMS AND SUPPLY - AOPD	11/11/2016	$55.17
	FORMS AND SUPPLY - AOPD	11/10/2016	$107.77
	BestBuyCom792367078231	11/17/2016	$54.56
	WALMART.COM 8009666546	11/19/2016	$160.92
	BCT SOUTH CAROLINA	11/21/2016	$22.67
	BCT SOUTH CAROLINA	11/21/2016	$22.48
	FORMS AND SUPPLY - AOPD	11/22/2016	$93.40
	FORMS AND SUPPLY - AOPD	11/22/2016	$46.14
	FORMS AND SUPPLY - AOPD	11/23/2016	$7.35
			$609.95
KATHRYN N ROBERTS	APPALACHIAN SPRINGS	11/02/2016	$22.79
	AMERICAN RED CROSS	11/10/2016	$16.15
	APPALACHIAN SPRINGS	11/15/2016	$17.09
	WM SUPERCENTER #3367	11/15/2016	$9.72
	STAPLES 00117127	11/15/2016	$16.20
	STAPLES 00117127	11/28/2016	$178.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$260.83
KATHY NELSON	FORNEY LP	11/08/2016	$203.00
	FORNEY LP	11/08/2016	$202.00
	AMERICAN RED CROSS	11/23/2016	$68.85
			$473.85
KATHY S ADDY	CROUCH HARDWARE AND FARM	11/01/2016	$3.69
	PIEDMONT FIRE EXTINGUISHE	11/03/2016	$281.88
	SALUDA HARDWARE AND SU	11/17/2016	$1.81
	NEFF RENTAL 047	11/17/2016	$816.50
	CROUCH HARDWARE AND FARM	11/21/2016	$37.44
	CAROLINA CONCRETE/CLINTON	11/23/2016	$802.50
			$1,943.82
KATHY V PARTAIN	G&K SERVICES AR	11/02/2016	$438.56
	MADDOCK CONSTRUCTION EQUI	11/07/2016	$583.51
	SAFETY RESOURCE INC	11/10/2016	$564.57
	ACADEMY SPORTS #137	11/15/2016	$128.34
	SSC-ROCK HILL SERV	11/15/2016	$345.05
	FORMS AND SUPPLY - AOPD	11/28/2016	$408.43
			$2,468.46
KAY S THOMPSON	NAPA OF LAURENS	10/31/2016	$91.29
	HI-LINE, INC.	11/02/2016	$547.54
	NAPA AUTO PARTS CLINTON	11/03/2016	$5.20
	CYCLESORB	11/03/2016	$356.82
	NAPA AUTO PARTS CLINTON	11/03/2016	$4.45
	PALMETTO SPECIALITY PRODU	11/02/2016	$539.23
	HI-LINE, INC.	11/04/2016	$286.11
	TRACTOR SUPPLY #1444	11/07/2016	$7.48
	LAURENS LUMBER CO.	11/07/2016	$47.74
	CAROLINA DRIVELINE	11/08/2016	$339.73
	CAROLINA DRIVELINE	11/08/2016	$219.42
	CAROLINA DRIVELINE	11/08/2016	$167.48
	CAROLINA DRIVELINE	11/08/2016	$1,298.50
	PRAXAIR DISTRIBUTION I	11/09/2016	$42.38
	SMITH CHEVROLET	11/10/2016	$1,001.51
	THE HOLLOWAY COMPANY	11/15/2016	$857.17
	HI-LINE, INC.	11/15/2016	$425.15
	NAPA OF LAURENS	11/15/2016	$8.23
	TRACTOR SUPPLY #1444	11/16/2016	$112.86
	NAPA AUTO PARTS CLINTON	11/17/2016	$18.17
	DERRICK EQUIPMENT INC	11/18/2016	$5.55
	DERRICK EQUIPMENT INC	11/18/2016	$338.14
	HI-LINE, INC.	11/18/2016	$777.08
	NAPA OF LAURENS	11/18/2016	$27.78
	DERRICK EQUIPMENT INC	11/18/2016	$5.69
	DERRICK EQUIPMENT INC	11/18/2016	$355.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	TRACTOR SUPPLY #1444	11/18/2016	$42.79
	CAROLINA DRIVELINE	11/21/2016	$421.88
	ROBERTSONS ACE	11/21/2016	$34.22
	BISHOP TIRES INC	11/21/2016	$71.24
	NAPA OF LAURENS	11/22/2016	$152.06
	NAPA OF LAURENS	11/22/2016	$32.10
	NAPA OF LAURENS	11/22/2016	$36.89
	HI-LINE, INC.	11/29/2016	$345.39
	HI-LINE, INC.	11/29/2016	$696.18
	NAPA AUTO PARTS CLINTON	11/29/2016	$9.78
	NAPA AUTO PARTS CLINTON	11/29/2016	$9.78
	NAPA AUTO PARTS CLINTON	11/29/2016	$3.73
	DYNA	11/29/2016	$1,098.03
	NAPA AUTO PARTS CLINTON	11/29/2016	$9.78
	CAROLINA DRIVELINE	11/29/2016	$1,298.50
	NAPA AUTO PARTS CLINTON	11/29/2016	$9.78
			$12,158.21
KEITH P WARD	FORTILINE-COLUMBIA	10/31/2016	$1,517.54
	HD SUPPLY WHITE CAP #219	11/09/2016	$1,135.39
	WW GRAINGER	11/09/2016	$51.55
	BC CANNON	11/17/2016	$820.40
	NEFF RENTAL 047	11/23/2016	$107.43
	FASTENAL COMPANY01	11/28/2016	$48.07
	THE HOME DEPOT #1110	11/28/2016	$10.77
	CAROLINA RIGGING	11/29/2016	$54.00
	KORMAN SIGNS INC	11/28/2016	$1,460.00
			$5,205.15
KELLEY A HARRISON	RADIOSHACK COR00196337	11/02/2016	$25.90
	WAL-MART #0638	11/01/2016	$16.17
			$42.07
KELLY C POUNTAIN	FORMS AND SUPPLY - AOPD	10/28/2016	$570.31
	WAL-MART #1130	11/03/2016	$17.27
	FORMS AND SUPPLY - AOPD	11/28/2016	$4.01
			$591.59
KEN H WAGNER	WAL-MART #0642	11/18/2016	$51.76
			$51.76
KENNETH D. COOPER	CARQUEST AUTO PARTS	11/01/2016	$54.85
	CARQUEST AUTO PARTS	11/01/2016	$51.91
	HILLS MACHINERY COMPANY	11/01/2016	$785.80
	ALTMAN TRACTOR & EQUIPME	11/01/2016	$1,286.02
	BTS #12	11/01/2016	$294.38
	QUALITY AIR TOOL	11/01/2016	$1,108.83
	HILLS MACHINERY COMPANY	11/01/2016	$85.23
	CARQUEST AUTO PARTS	11/02/2016	$282.65
	PRAXAIR DIST US #994	11/02/2016	$69.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	CARQUEST AUTO PARTS	11/03/2016	$30.00
	CAROLINA INTL TRUCKS	11/04/2016	$294.93
	CARQUEST AUTO PARTS	11/03/2016	$53.02
	RIT-TEC INDUSTRIAL PRODU	11/08/2016	$165.00
	CARQUEST AUTO PARTS	11/08/2016	$141.67
	CARQUEST AUTO PARTS	11/08/2016	$465.70
	HILLS MACHINERY COMPANY	11/09/2016	$868.01
	CARQUEST AUTO PARTS	11/10/2016	$278.04
	HASELDEN BROTHERS FORD	11/14/2016	$721.78
	KINGSTREE TRUE VALUE HARD	11/18/2016	$17.49
	STUCKEY AUTO 0026607	11/18/2016	$108.80
	CARQUEST AUTO PARTS	11/21/2016	$88.24
			$7,251.69
KENNETH LEE	H&E EQUIPMENT SERVICES	11/01/2016	$69.28
	SEABER & AIKEN INC	11/09/2016	$96.12
			$165.40
KENNETH W BRYANT	FASTENAL COMPANY01	10/31/2016	$393.38
	IN COLD SPRING ENTERPRIS	10/31/2016	$283.55
	ADVANCE AUTO PARTS 5690	11/01/2016	$14.76
	ADVANCE AUTO PARTS 5690	11/01/2016	$106.30
	LINE X OF CAROLINAS	11/02/2016	$21.20
	A1 TIRE OF ABBEVILLE LLC	11/01/2016	$56.36
	AIRGAS SOUTH	11/02/2016	$80.03
	THE HOLLOWAY COMPANY	11/04/2016	$63.87
	OLD STONE TRACTOR COMPAN	11/03/2016	$525.38
	LATHAMS HARDWARE L	11/02/2016	$24.90
	A1 TIRE OF ABBEVILLE LLC	11/03/2016	$1,213.37
	GEORGE BALLENTINE FORD	11/04/2016	$27.36
	JAMAR TECHNOLOGIES INC	11/07/2016	$818.30
	OREILLY AUTO 00014423	11/07/2016	$48.14
	OREILLY AUTO 00014423	11/08/2016	$86.74
	EMEDCO	11/08/2016	$146.81
	ADVANCE AUTO PARTS 5690	11/09/2016	$51.10
	OREILLY AUTO 00014423	11/09/2016	$1.75
	HUSQVARNA PROFESSIONAL P	11/09/2016	$1,104.11
	OREILLY AUTO 00014423	11/10/2016	$8.55
	SONNY'S AUTO PARTS	11/09/2016	$36.00
	ADVANCE AUTO PARTS 5690	11/10/2016	$15.73
	OREILLY AUTO 00014423	11/10/2016	$14.77
	A1 TIRE OF ABBEVILLE LLC	11/10/2016	$1.00
	A1 TIRE OF ABBEVILLE LLC	11/10/2016	$99.00
	A1 TIRE OF ABBEVILLE LLC	11/14/2016	$215.02
	SOLAR TECHNOLOGY INC	11/15/2016	$221.07
	SONNY'S AUTO PARTS	11/16/2016	$77.08
	THE HOLLOWAY COMPANY	11/17/2016	$218.40
	THE HOLLOWAY COMPANY	11/21/2016	$158.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	OREILLY AUTO 00014423	11/21/2016	$46.77
	OFFICEMAX/OFFICE DEPOT659	11/23/2016	$15.36
	AG-PRO	11/22/2016	$705.72
	SHIP IT CENTER	11/23/2016	$68.13
	AG-PRO	11/28/2016	$649.00
	GEORGE BALLENTINE FORD	11/28/2016	$21.88
			$7,639.79
KERRY M MCBRAYER	FORMS AND SUPPLY - AOPD	11/23/2016	$85.56
			$85.56
KEVIN B. POSTON	PEE DEE HARDWARE	11/08/2016	$40.28
			$40.28
KEVIN J CREEL	HALL'S SAFETY EQUIPMENT	11/09/2016	$230.60
			$230.60
KEVIN L BLAKELY	GEORGETOWN MILL SUPPLIES	11/04/2016	$46.22
	GEORGETOWN SMALL ENGINES,	11/04/2016	$26.19
	TRACTOR SUPPLY #1457	11/22/2016	$33.67
	SWINNIE SUPPLY COMPANY	11/23/2016	$14.40
			$120.48
KIMBERLY G. PRICE	WW GRAINGER	11/10/2016	$181.14
	WAL-MART #0629	11/15/2016	$47.12
	PARADISE HOME CENT	11/16/2016	$372.08
	KORMAN SIGNS INC	11/23/2016	$2,223.12
			$2,823.46
KIMBERLY R LANGDALE	PYE BARKER - ROSWELL	11/02/2016	$228.64
	THE HOME DEPOT #1120	11/03/2016	$51.45
	WM SUPERCENTER #1037	11/15/2016	$17.33
	STAPLES 00108282	11/15/2016	$73.90
	DICK'S SPORTING GOODS	11/28/2016	$86.39
			$457.71
KRISTI D HACKETT	NORRIS SUPPLY	11/02/2016	$492.90
	FORMS AND SUPPLY - AOPD	11/08/2016	$118.04
	USPS PO 4536400649	11/15/2016	$49.40
	NSC NORTHERN SAFETY CO	11/16/2016	$203.74
	WW GRAINGER	11/16/2016	$221.33
	FORMS AND SUPPLY - AOPD	11/23/2016	$65.50
			$1,150.91
KRISTI H JOHNSON	HARBOR FREIGHT TOOLS 129	11/07/2016	$81.06
			$81.06
KRISTINE S NIX	OREILLY AUTO 00047159	11/01/2016	$32.27
	HOSE & EQUIPMENT	11/01/2016	$157.18
	CAROLINA INTL TRUCKS	11/04/2016	$152.02
	OREILLY AUTO 00047159	11/07/2016	$49.32
	OREILLY AUTO 00047159	11/08/2016	$113.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S NIX	OREILLY AUTO 00047159	11/08/2016	$8.12
	FASTENAL COMPANY01	11/08/2016	$58.78
	CLASSIC FORD OF COLUMBIA	11/09/2016	$148.44
	BLANCHARD MACHINERY	11/10/2016	$175.67
	OREILLY AUTO 00047159	11/10/2016	$197.40
	BLANCHARD EQUIPMENT	11/10/2016	$77.99
	ALCAM INC	11/10/2016	$53.61
	STEPP MANUFACTURING CO IN	11/14/2016	$472.00
	ASC CONSTRUCTION EQUIP	11/15/2016	$433.40
	JET-VAC SEWER EQUIPMENT	11/15/2016	$26.11
	HALL MANUFACTURING	11/18/2016	$562.18
	DIVERSIFIED RECYCL	11/18/2016	$15.00
	JET-VAC SEWER EQUIPMENT	11/18/2016	$109.78
	OREILLY AUTO 00047159	11/22/2016	$12.90
	CLASSIC FORD OF COLUMBIA	11/28/2016	$53.79
	HOSE & EQUIPMENT	11/29/2016	$87.19
	JCB OF GEORGIA - POOLER	11/28/2016	$757.68
			$3,754.65
KW BUTLER	OFFICE DEPOT #336	11/15/2016	$64.79
	OFFICE DEPOT #336	11/17/2016	$91.79
			$156.58
LAKENDRAE JENKINS	ADVANCE AUTO PARTS 6925	10/31/2016	$55.62
	GYRO-TRAC CORPORATION	10/31/2016	$61.64
	HELMLY BROTHERS ACE HDW	11/02/2016	$99.99
	WESTBURYS ACE HDWE	11/02/2016	$2.13
	SPARROW & KENNEDY TRACTOR	11/04/2016	$1,486.28
	AUTO PARTS INC	11/04/2016	$12.07
	WESTBURYS ACE HDWE	11/08/2016	$86.62
	BLANCHARD EQUIPMENT	11/15/2016	$12.83
	SANTEE IGA #81	11/18/2016	$228.83
	BLANCHARD EQUIPMENT	11/22/2016	$427.90
	WW GRAINGER	11/28/2016	$122.92
	ADVANCE AUTO PARTS 6925	11/28/2016	$9.50
	HALL MANUFACTURING	11/28/2016	$202.27
	AUTO PARTS INC	11/29/2016	$80.46
	BLANCHARD EQUIPMENT	11/29/2016	$77.26
	ADVANCE AUTO PARTS 6925	11/29/2016	$28.44
	ADVANCE AUTO PARTS 6925	11/29/2016	$32.08
			$3,026.84
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	11/22/2016	$283.39
			$283.39
LARRY V JOHNSON	JOHNSONS AUTO TRANSMISSIO	11/01/2016	$1,800.00
	BTS #24	10/31/2016	$1,155.52
	ALTMAN TRACTOR & EQUIPME	11/02/2016	$1,414.55
	ALAMO INDUSTRIAL	11/02/2016	$1,088.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V JOHNSON	BTS #24	11/04/2016	$1,050.57
	BAKERS GLASS SERVICE	11/03/2016	$182.10
	TRIPLE S GARAGE	11/03/2016	$280.00
	MIDLANDS MACHINERY INC	11/07/2016	$1,020.41
	BTS #24	11/07/2016	$217.52
	BLANCHARD MACHINERY	11/08/2016	$204.74
	NAPA BISHOPVI 0022505	11/07/2016	$855.66
	ALTMAN TRACTOR & EQUIPME	11/08/2016	$1,433.69
	AMERICAN HOSE COMPANY - 9	11/07/2016	$280.49
	INTL CONSTRUCTION EQUIPME	11/09/2016	$280.49
	RABONS ALIGNMENT & REPAIR	11/10/2016	$85.00
	TOWN AND COUNTRY TIRE	11/14/2016	$589.76
	ASC CONSTRUCTION EQUIP	11/15/2016	$986.32
	TRIPLE S GARAGE	11/17/2016	$25.00
	CLASSIC FORD OF COLUMBIA	11/17/2016	$23.76
	TRIPLE S GARAGE	11/17/2016	$82.96
	DIVERSIFIED PRODUCTS	11/17/2016	$871.04
	HOLLANDS GARAGE LLC	11/18/2016	$250.00
	MIDLANDS SPECIALTY	11/28/2016	$1,019.08
	SPARROW & KENNEDY TRACTOR	11/29/2016	$233.48
	BREWER-HENDLEY - SUMTER	11/29/2016	$342.34
			$15,772.51
LATRICIA A TRAPP	WW GRAINGER	11/02/2016	$515.21
	LOWES #01064	11/03/2016	$29.92
	WW GRAINGER	11/03/2016	$96.54
	WW GRAINGER	11/03/2016	$96.54
	WW GRAINGER	11/03/2016	$289.65
	FORMS AND SUPPLY - AOPD	11/18/2016	$319.23
			$1,347.09
LAURA B BEAVER	FASTENAL COMPANY01	11/02/2016	$66.24
	MAC TOOLS	11/04/2016	$205.19
	FASTENAL COMPANY01	11/08/2016	$66.24
	FASTENAL COMPANY01	11/09/2016	$21.12
	AMERICAN INDUSTRIES INC	11/14/2016	$435.07
	INDUSTRIAL SOLUTIONS AND	11/16/2016	$197.50
	NAPA MARION 0026815	11/17/2016	$87.78
	INDUSTRIAL SOLUTIONS AND	11/28/2016	$97.09
			$1,176.23
LAURA B SOMERVILLE	FORMS AND SUPPLY - AOPD	11/22/2016	$471.66
			$471.66
LAURA F OUZTS	NANCE LAWNMOWER AND SMALL	10/31/2016	$12.84
	TESTMASTER OF AUGUSTA	11/01/2016	$228.98
	NANCE LAWNMOWER AND SMALL	11/01/2016	$64.09
	CHRISTOPHER TRUCKS INC	11/02/2016	$1,114.02
	FASTENAL COMPANY01	11/03/2016	$5.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	OFFICEMAX/OFFICE DEPOT659	11/04/2016	$69.49
	WW GRAINGER	11/04/2016	$526.60
	FASTENAL COMPANY01	11/08/2016	$28.11
	HARBOR FREIGHT TOOLS 532	11/08/2016	$66.69
	WW GRAINGER	11/09/2016	$353.31
	THE HOLLOWAY COMPANY	11/09/2016	$31.39
	THE HOLLOWAY COMPANY	11/09/2016	$111.87
	IN COLD SPRING ENTERPRIS	11/09/2016	$37.45
	CHRISTOPHER TRUCKS INC	11/10/2016	$94.06
	THE HOLLOWAY COMPANY	11/14/2016	$134.11
	WW GRAINGER	11/15/2016	$75.97
	GEORGE BALLENTINE FORD	11/14/2016	$30.13
	USPS PO 4500400620	11/17/2016	$18.80
	SONNY'S AUTO PARTS	11/17/2016	$112.26
	WW GRAINGER	11/29/2016	$244.39
			$3,359.96
LENORA MOOD	DIAMOND SPRINGS WATER	10/31/2016	$41.51
	DILLON SUPPLY COMPANY	11/03/2016	$6.03
	STAPLS7165282642000001	11/08/2016	$180.71
	THE BOOTJACK INC	11/09/2016	$100.00
	BATTERIES PLUS	11/10/2016	$21.19
	LOWES #00497	11/10/2016	$43.38
	ULINE SHIP SUPPLIES	11/11/2016	$267.17
	STAPLS7166151236000001	11/17/2016	$689.96
			$1,349.95
LEON BROCK JR	THOMAS CONCRETE	11/14/2016	$221.40
			$221.40
LEROY MCELVEEN JR	ACADEMY SPORTS #196	10/31/2016	$86.39
	ACADEMY SPORTS #196	10/31/2016	$86.39
	ACADEMY SPORTS #196	10/31/2016	$99.99
	ACADEMY SPORTS #196	10/31/2016	$53.99
	ACADEMY SPORTS #196	10/31/2016	$86.39
	LOWES #01004	11/03/2016	$80.19
	ACADEMY SPORTS #196	11/09/2016	$86.39
			$579.73
LESLIE N BROWN	WARREN TRUCK EQUIPMENT	11/04/2016	$744.96
	GAFFNEY AUTO 0023476	11/07/2016	$35.64
	RANDOLPH SUPPLY INC	11/07/2016	$177.12
	ZEP SALES AND SERVICE	11/08/2016	$466.40
	SAFETY KLEEN SYSTEMS BRAN	11/14/2016	$45.12
	SNIDER TIRE INC #243	11/14/2016	$1,485.13
	HYDRADYNE 583	11/14/2016	$22.23
	GAFFNEY AUTO 0023476	11/17/2016	$33.26
	GAFFNEY AUTO 0023476	11/17/2016	$91.77
	GAFFNEY AUTO 0023476	11/17/2016	$11.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	SNIDER TIRE INC #243	11/22/2016	$371.28
			$3,484.09
LESTER E PARRIS	OREILLY AUTO 00014134	10/31/2016	$88.42
	GAFFNEY AUTO 0023476	10/31/2016	$7.89
	DIXIE TIRE & AUTOMOTIVE	11/01/2016	$873.64
	LEE TRANSPORT EQUIPMENT	11/01/2016	$226.00
	GAFFNEY AUTO 0023476	11/01/2016	$58.37
	GAFFNEY AUTO 0023476	11/01/2016	$7.66
	FASTENAL COMPANY01	11/02/2016	$10.23
	OREILLY AUTO 00014134	11/02/2016	$12.90
	OREILLY AUTO 00014134	11/02/2016	$14.33
	LEE TRANSPORT EQUIPMENT	11/02/2016	$30.41
	OREILLY AUTO 00014134	11/02/2016	$65.23
	GAFFNEY AUTO 0023476	11/02/2016	$15.67
	GAFFNEY AUTO 0023476	11/03/2016	$54.15
	BLANCHARD MACHINERY	11/03/2016	$322.18
	HALL MANUFACTURING	11/07/2016	$509.50
	CAROLINA INTL TRUCKS	11/07/2016	$109.47
	GRAYBAR ELECTRIC	11/08/2016	$50.51
	ROGER SHIFLETT FORD	11/10/2016	$103.59
	GAFFNEY AUTO 0023476	11/10/2016	$62.50
	OREILLY AUTO 00014134	11/10/2016	$42.07
	GAFFNEY BUICK GMC INC	11/09/2016	$64.67
	GAFFNEY BUICK GMC INC	11/10/2016	$145.51
	GAFFNEY AUTO 0023476	11/14/2016	$143.54
	CAROLINA INTL TRUCKS	11/14/2016	$562.81
	GAFFNEY AUTO 0023476	11/14/2016	$488.81
	GAFFNEY AUTO 0023476	11/15/2016	$11.90
	GAFFNEY AUTO 0023476	11/15/2016	$21.60
	GAFFNEY AUTO 0023476	11/15/2016	$4.55
	GAFFNEY AUTO 0023476	11/17/2016	$366.72
	FASTENAL COMPANY01	11/17/2016	$8.88
	BUFORD STREET DRUG & ACE	11/17/2016	$21.56
	OREILLY AUTO 00014134	11/17/2016	$281.57
	BUFORD STREET DRUG & ACE	11/18/2016	$16.19
	OREILLY AUTO 00014134	11/18/2016	$8.63
	BLANCHARD MACHINERY	11/18/2016	$116.64
	GRAYBAR ELECTRIC	11/19/2016	$93.53
	CAROLINA INTL TRUCKS	11/18/2016	$147.07
	US DITCHER	11/18/2016	$231.02
	GAFFNEY AUTO 0023476	11/21/2016	$56.46
	ROGER SHIFLETT FORD	11/21/2016	$132.40
	GAFFNEY AUTO 0023476	11/22/2016	$70.19
	GAFFNEY BUICK GMC INC	11/21/2016	$135.20
	GAFFNEY AUTO 0023476	11/22/2016	$77.67
	GYRO-TRAC CORPORATION	11/23/2016	$71.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	GAFFNEY BUICK GMC INC	11/23/2016	$181.31
	GAFFNEY AUTO 0023476	11/23/2016	$157.16
	HALL MANUFACTURING	11/23/2016	$276.55
	GAFFNEY AUTO 0023476	11/23/2016	$16.84
	GAFFNEY AUTO 0023476	11/23/2016	$240.71
	ROGER SHIFLETT FORD	11/28/2016	$91.21
			$6,906.69
LEVERNE WILLIAMSON	LOWES #02803	10/31/2016	$115.08
	HARTSVILLE OUTDOOR EQUIPM	11/04/2016	$17.16
	LOWES #02803	11/07/2016	$43.03
	HARTSVILLE OUTDOOR EQUIPM	11/07/2016	$139.26
	KORMAN SIGNS INC	11/08/2016	$1,494.00
	KORMAN SIGNS INC	11/10/2016	$2,256.15
	LOWES #02803	11/28/2016	$452.47
			$4,517.15
LEWIS D BASS	LOWES #01751	11/03/2016	$27.54
	LOWES #01751	11/07/2016	$5.26
	PALMETTO FARM SUPPLY 3	11/10/2016	$53.00
	LOWES #01751	11/10/2016	$20.31
	LOWES #01751	11/18/2016	$26.26
			$132.37
LIANE WHITE	REPUBLIC SERVICES TRASH	10/31/2016	$46.18
	WALKER BROTHERS INC	11/02/2016	$110.37
	REPUBLIC SERVICES TRASH	11/28/2016	$438.56
	REPUBLIC SERVICES TRASH	11/28/2016	$52.93
	RAI PRODUCTS	11/28/2016	$2,000.00
			$2,648.04
LILLIE A CAIN	WAL-MART #1017	11/03/2016	$64.28
	WAL-MART #1017	11/07/2016	$72.09
	SIMPSON MANNING HDWE	11/07/2016	$39.94
	SIMPSON MANNING HDWE	11/16/2016	$96.38
	WAL-MART #1017	11/17/2016	$139.40
	SIMPSON MANNING HDWE	11/18/2016	$34.54
	SIMPSON MANNING HDWE	11/29/2016	$2.69
			$449.32
LINDA L JOHNSON	BCT SOUTH CAROLINA	11/16/2016	$22.67
			$22.67
LINDA S RAINES	APPLIED IND TECH 2220	10/31/2016	$160.46
	TMS JOSIAH ROAKES	10/31/2016	$2,134.53
	OLD STONE TRACTOR COMPAN	10/31/2016	$231.46
	AUTOZONE #0171	11/01/2016	$120.19
	AG-PRO	10/31/2016	$572.90
	WESTAR TIRE & ALIGNMENT	10/31/2016	$1,032.05
	BENSON FORD MERCURY INC	11/01/2016	$307.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	AG-PRO	11/02/2016	$597.90
	ROBBINS TIRE SERVI	11/04/2016	$201.21
	HILLS MACHINERY COMPANY	11/04/2016	$432.40
	IN JIT INDUSTRIAL SOLUTI	11/04/2016	$83.38
	LEE TRANSPORT EQUIPMENT	11/08/2016	$991.56
	APPLIED IND TECH 2220	11/08/2016	$211.28
	APPLIED IND TECH 2220	11/08/2016	$140.75
	ALAMO INDUSTRIAL	11/08/2016	$989.42
	ANDERSON NAPA AUTO PARTS	11/10/2016	$11.22
	FLEETPRIDE 316	11/10/2016	$44.12
	RICHARD KAY AUTOMOTIVE	11/10/2016	$26.79
	ANDERSON NAPA AUTO PARTS	11/14/2016	$22.46
	ANDERSON NAPA AUTO PARTS	11/15/2016	$9.08
	AUTOZONE #0171	11/16/2016	$22.94
	AUTOZONE #0171	11/16/2016	$8.34
	AUTOZONE #0171	11/16/2016	$23.18
	ANDERSON NAPA AUTO PARTS	11/16/2016	$10.56
	IN JIT INDUSTRIAL SOLUTI	11/23/2016	$77.24
	IN JIT INDUSTRIAL SOLUTI	11/23/2016	$41.88
	IN JIT INDUSTRIAL SOLUTI	11/23/2016	$69.82
	WESTAR TIRE & ALIGNMENT	11/23/2016	$263.20
	AUTOZONE #0171	11/28/2016	$31.02
	OREILLY AUTO 00014308	11/28/2016	$63.48
	WESTAR TIRE & ALIGNMENT	11/28/2016	$331.78
	ANDERSON FORD PARTS/SERV	11/29/2016	$284.98
			$9,549.21
LISA FUNDERBURK	ADVANCE AUTO PARTS #5700	10/31/2016	$109.35
	GOODYEAR FRASIER TIRE SER	11/02/2016	$264.18
	WW GRAINGER	11/02/2016	$228.79
	ADVANCE AUTO PARTS #5700	11/02/2016	$47.63
	CYCLESORB	11/03/2016	$288.90
	GYRO-TRAC CORPORATION	11/02/2016	$718.72
	NAPA AUTO PART LANCASTER	11/03/2016	$73.62
	ADVANCE AUTO PARTS #5700	11/10/2016	$11.73
	ADVANCE AUTO PARTS #5700	11/14/2016	$41.32
	NAPA AUTO PART LANCASTER	11/14/2016	$24.04
	DIVERSIFIED RECYCL	11/17/2016	$137.00
	SAFETY KLEEN SYSTEMS BRAN	11/17/2016	$43.79
	ADVANCE AUTO PARTS #5700	11/18/2016	$20.55
	NAPA AUTO PART LANCASTER	11/17/2016	$5.92
	NAPA AUTO PART LANCASTER	11/17/2016	$2.45
	MIDLANDS SPECIALTY	11/18/2016	$1,398.87
	THE UPS STORE #3129	11/21/2016	$10.74
	CUMMINS ATLANTIC #5	11/29/2016	$409.61
			$3,837.21
LORI E ELDER	SUNRISE AUTO SUPPLY INC	11/01/2016	$2.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E ELDER	LEE TRANSPORT EQUIPMENT	11/02/2016	$501.18
	SUNRISE AUTO SUPPLY INC	11/01/2016	$19.50
	HALL MANUFACTURING	11/02/2016	$583.84
	FLINK COMPANY	11/02/2016	$1,283.87
	BLANCHARD MACHINERY CO	11/03/2016	$710.90
	GOODLETT EQUIPMENT INC	11/02/2016	$173.34
	SUNRISE AUTO SUPPLY INC	11/03/2016	$265.01
	COMPANY WRENCH	11/03/2016	$488.02
	KUNKLE TIRE & SERVICE CEN	11/04/2016	$96.00
	LEE TRANSPORT EQUIPMENT	11/04/2016	$1,100.60
	KUNKLE TIRE & SERVICE CEN	11/07/2016	$30.00
	STERLING GLASS	11/07/2016	$475.00
	SUNRISE AUTO SUPPLY INC	11/07/2016	$12.65
	SUNRISE AUTO SUPPLY INC	11/07/2016	$7.10
	KUNKLE TIRE & SERVICE CEN	11/08/2016	$83.87
	KUNKLE TIRE & SERVICE CEN	11/08/2016	$83.87
	SNIDER TIRE INC #163	11/07/2016	$598.92
	LEE TRANSPORT EQUIPMENT	11/10/2016	$969.42
	COMPANY WRENCH	11/10/2016	$132.27
	OLD STONE TRACTOR COMPAN	11/15/2016	$224.41
	DERRICK EQUIPMENT INC	11/16/2016	$31.63
	DERRICK EQUIPMENT INC	11/16/2016	$90.93
	SUNRISE AUTO SUPPLY INC	11/17/2016	$57.76
	SUNRISE AUTO SUPPLY INC	11/17/2016	$8.19
	SUNRISE AUTO SUPPLY INC	11/17/2016	$14.46
	SUNRISE AUTO SUPPLY INC	11/18/2016	$27.87
	SUNRISE AUTO SUPPLY INC	11/18/2016	$46.66
	CROMLEY'S INC	11/18/2016	$95.60
	DERRICK EQUIPMENT INC	11/22/2016	$69.76
	NAPA AUTO PARTS NEWBERRY	11/22/2016	$25.81
	MIDLANDS MACHINERY INC	11/22/2016	$406.49
	SUNRISE AUTO SUPPLY INC	11/22/2016	$34.23
	NAPA AUTO PARTS NEWBERRY	11/29/2016	$59.28
			$8,811.08
LOU O GILLEY	SOUTHEASTERN PAPER GRO	11/07/2016	$132.88
			$132.88
LYLE DAVIS	VERIZON WRLS 594601	11/04/2016	$53.49
			$53.49
M T RHODES	GOODYEAR FRASIER TIRE SER	10/31/2016	$592.88
	LOVE CHEVROLET PARTS AND	10/31/2016	$1,397.12
	HALL MANUFACTURING	10/31/2016	$212.97
	COMPANY WRENCH	10/31/2016	$762.88
	TRUCK SUPPLY COMPANY O	11/02/2016	$103.55
	BAMBERG AUTO PARTS INC	11/01/2016	$21.71
	BAMBERG AUTO PARTS INC	11/02/2016	$13.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	BAMBERG AUTO PARTS INC	11/02/2016	$11.73
	HUGHES AUTO PARTS INC	11/03/2016	$29.12
	HALL MANUFACTURING	11/04/2016	$47.19
	HUGHES AUTO PARTS INC	11/04/2016	$8.42
	LOVE CHEVROLET PARTS AND	11/04/2016	$855.87
	FLEETPRIDE 310	11/03/2016	$393.57
	CLASSIC FORD OF COLUMBIA	11/07/2016	$144.61
	GOODYEAR FRASIER TIRE SER	11/07/2016	$571.28
	BLANCHARD EQUIPMENT	11/07/2016	$52.81
	SANDERS SUPPLY CO	11/07/2016	$30.62
	BAMBERG AUTO PARTS INC	11/08/2016	$230.37
	BAMBERG AUTO PARTS INC	11/08/2016	$385.97
	MIDLANDS MACHINERY INC	11/10/2016	$553.67
	TRUCK PRO	11/10/2016	$316.01
	CLASSIC FORD OF COLUMBIA	11/10/2016	$649.58
	BAMBERG AUTO PARTS INC	11/10/2016	$177.25
	COLUMBIA TRUCK CENTER	11/10/2016	$258.52
	BILLYS LAWN FARM AND GARD	11/14/2016	$58.32
	BAMBERG AUTO PARTS INC	11/15/2016	$37.90
	BLANCHARD EQUIPMENT	11/16/2016	$52.81
	REED SYSTEMS LTD	11/16/2016	$1,648.37
	BAMBERG AUTO PARTS INC	11/16/2016	$327.50
	CLASSIC FORD OF COLUMBIA	11/17/2016	$50.18
	BAMBERG AUTO PARTS INC	11/21/2016	$7.32
	SANDERS SUPPLY CO	11/22/2016	$9.69
	BAMBERG AUTO PARTS INC	11/23/2016	$7.02
	BAMBERG AUTO PARTS INC	11/22/2016	$50.30
			$10,071.03
MAJOR G GRANT	GB SHOES 26	11/19/2016	$91.67
			$91.67
MANDY C HOLCOMBE	MIDLANDS MACHINERY INC	10/31/2016	$695.50
	CAROLINA INTL TRUCKS	11/02/2016	$42.29
	LITTLE ROADSIDE MANAGE	11/02/2016	$67.96
	BENSON FORD MERCURY INC	11/02/2016	$6.35
	ASC CONSTRUCTION EQUIP	11/03/2016	$197.05
	DNI AUTO PARTS	11/03/2016	$102.60
	BENSON FORD MERCURY INC	11/03/2016	$356.61
	W AND M TRUCK CLINIC INC	11/07/2016	$157.32
	GREENVILLE INDUST RUBBER	11/08/2016	$20.78
	CAROLINA INTL TRUCKS	11/10/2016	$248.09
	CAROLINA INTL TRUCKS	11/14/2016	$186.77
	BENSON FORD MERCURY INC	11/14/2016	$367.47
	BLANCHARD MACHINERY	11/15/2016	$52.85
	W AND M TRUCK CLINIC INC	11/15/2016	$2,500.00
	GWINN'S TIRE & ALLIGNME	11/16/2016	$178.29
	LONG TRAILER & BODY SERVI	11/17/2016	$604.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MANDY C HOLCOMBE	CAROLINA INTL TRUCKS	11/17/2016	$2,275.49
	OLD STONE TRACTOR COMPAN	11/16/2016	$80.68
	SHERWIN INDUSTRIES	11/18/2016	$993.53
	BENSON FORD MERCURY INC	11/22/2016	$275.88
	ACE AUTO PARTS	11/22/2016	$59.68
	APPLIED IND TECH 2220	11/28/2016	$913.90
			$10,383.37
MARION E CRAIG	BURNS FORD MERCURY INC	10/31/2016	$624.93
	FASTENAL COMPANY01	11/01/2016	$100.23
	TRACTOR SUPPLY CO #1743	11/02/2016	$34.55
	OREILLY AUTO 00017426	11/02/2016	$102.17
	PIEDMONT AUTO PARTS	11/02/2016	$122.97
	ADVANCE AUTO PARTS #5800	11/03/2016	$50.75
	BURNS FORD MERCURY INC	11/07/2016	$1,343.19
	LEE TRANSPORT EQUIPMENT	11/09/2016	$821.16
	LANCASTER MOTOR CO	11/09/2016	$33.26
	PIEDMONT AUTO PARTS	11/09/2016	$17.71
	PIEDMONT AUTO PARTS	11/09/2016	$37.63
	COMPANY WRENCH	11/08/2016	$316.45
	PIEDMONT AUTO PARTS	11/08/2016	$373.42
	BURNS FORD MERCURY INC	11/10/2016	$68.00
	EZELL HARDWARE INC	11/10/2016	$4.54
	PIEDMONT AUTO PARTS	11/14/2016	$154.34
	PIEDMONT AUTO PARTS	11/15/2016	$39.87
	PIEDMONT AUTO PARTS	11/15/2016	$41.47
	PIEDMONT AUTO PARTS	11/15/2016	$155.01
	PIEDMONT AUTO PARTS	11/15/2016	$4.56
	PIEDMONT AUTO PARTS	11/16/2016	$110.47
	WEST END TIRE LLC	11/17/2016	$40.50
	WEST END TIRE LLC	11/17/2016	$50.00
	SNIPES CO	11/17/2016	$501.55
	DURACO, INC	11/18/2016	$1,412.29
	CARQUEST OF CHESTER	11/18/2016	$51.34
	CARQUEST OF CHESTER	11/18/2016	$3.66
	PIEDMONT AUTO PARTS	11/18/2016	$39.82
	PIEDMONT AUTO PARTS	11/18/2016	$13.15
	BURNS FORD MERCURY INC	11/21/2016	$1,554.72
	TRACTOR SUPPLY CO #1743	11/21/2016	$100.38
	BURNS FORD MERCURY INC	11/21/2016	$16.74
	TRACTOR SUPPLY CO #1743	11/21/2016	$30.24
	BURNS FORD MERCURY INC	11/21/2016	$306.14
	PIEDMONT AUTO PARTS	11/22/2016	$80.13
	JAMES RIVER EQUIPMENT	11/22/2016	$60.06
	BURNS FORD MERCURY INC	11/22/2016	$128.49
	PIEDMONT AUTO PARTS	11/22/2016	$75.76
	PALMETTO TIRE AND SERVICE	11/22/2016	$124.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E CRAIG	PALMETTO TIRE AND SERVICE	11/22/2016	$308.97
	BB & C COPY EXPRESS	11/21/2016	$15.36
	PIEDMONT AUTO PARTS	11/22/2016	$112.31
	WEST END TIRE LLC	11/23/2016	$38.34
	GYRO-TRAC CORPORATION	11/23/2016	$526.14
	PIEDMONT AUTO PARTS	11/28/2016	$29.40
	PIEDMONT AUTO PARTS	11/28/2016	$119.35
	PIEDMONT AUTO PARTS	11/28/2016	$81.87
	TRACTOR SUPPLY CO #1743	11/28/2016	$8.63
	TRACTOR SUPPLY CO #1743	11/28/2016	$14.03
	COMPANY WRENCH	11/27/2016	$260.42
	CARQUEST OF CHESTER	11/28/2016	$6.51
	CARQUEST OF CHESTER	11/28/2016	$140.40
			$10,807.97
MARION H. HOOD	PLUMBTIME 8033590312	11/14/2016	$196.00
	LOWES #01064	11/17/2016	$64.74
			$260.74
MARION S SUMMERS	GENERATOR SERVICES INC	11/01/2016	$360.00
	DULTMEIER SALES LLC	10/31/2016	$93.60
	WILLIAMS AUTO ELECTRIC	11/02/2016	$211.60
	GIBBES FORD	11/02/2016	$90.38
	WILLIAMS AUTO ELECTRIC	11/02/2016	$262.06
	BLANCHARD EQUIPMENT	11/03/2016	$112.48
	FOUR HOLES SALES & SRVC	11/04/2016	$1,422.60
	FOUR HOLES SALES & SRVC	11/04/2016	$395.62
	PALMETTO INDUSTRIAL COMPO	11/02/2016	$45.00
	COMPANY WRENCH	11/03/2016	$423.08
	THE UPS STORE 2735	11/09/2016	$11.17
	OFFICEMAX/OFFICEDEPOT6535	11/09/2016	$149.81
	SOUTHEAST INDUSTRIAL EQUI	11/10/2016	$347.33
	OFFICEMAX/OFFICEDEPOT6535	11/09/2016	$52.42
	SOUTHEAST INDUSTRIAL EQUI	11/10/2016	$347.33
	HILLS MACHINERY COMPANY	11/10/2016	$76.36
	AUTO GLASS WORKS	11/14/2016	$307.74
	BLANCHARD EQUIPMENT	11/15/2016	$247.50
	AUTO GLASS WORKS	11/14/2016	$218.50
	ALCAM INC	11/15/2016	$294.91
	COASTAL HYDRAULICS INC	11/16/2016	$396.05
	W P LAW INC	11/17/2016	$1,528.00
	ARONSON AWNING CO INC	11/18/2016	$982.47
	COMPANY WRENCH	11/17/2016	$50.25
	CAROLINA HYDRAULICS	11/18/2016	$198.93
	NAPA AUTO SUPPLY 0000870	11/18/2016	$35.63
	WILLIAMS AUTO ELECTRIC	11/18/2016	$712.84
	OREILLY AUTO 00017640	11/18/2016	$42.80
	FOUR HOLES SALES & SRVC	11/21/2016	$142.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION S SUMMERS	THE UPS STORE 2735	11/21/2016	$25.63
	MOREHOUSE-HUBER INC	11/29/2016	$29.39
	ALCAM INC	11/28/2016	$431.58
			$10,045.06
MARK A FELDER	CAROLINA INTL TRUCKS	11/02/2016	$43.18
	BALLARD PARTS SERVICE CO	11/02/2016	$21.94
	PRAXAIR DISTRIBUTION I	11/02/2016	$23.11
	MOMAR	11/01/2016	$602.92
	PRIMROSE OIL COMPANY	11/04/2016	$635.57
	ST MATTHEWS SUPPLY	11/08/2016	$127.79
	ST MATTHEWS SUPPLY	11/09/2016	$44.52
	SOL SNAP-ON INDUSTRIAL	11/09/2016	$498.33
	ST MATTHEWS SUPPLY	11/14/2016	$37.44
	BALLARD PARTS SERVICE CO	11/15/2016	$72.01
	ST MATTHEWS SUPPLY	11/15/2016	$180.58
	MSC	11/16/2016	$121.57
	ST MATTHEWS SUPPLY	11/22/2016	$41.90
	BALLARD PARTS SERVICE CO	11/23/2016	$90.14
	TRACTOR-SUPPLY-CO #0423	11/23/2016	$21.39
	MSC	11/24/2016	$144.55
	NOR NORTHERN TOOL	11/28/2016	$1,069.66
	MSC	11/29/2016	$201.95
	MSC	11/30/2016	$590.37
			$4,568.92
MARK D WEATHERFORD	NEWTON SHOES	11/18/2016	$77.77
	CALHOUN SUPPLY CO INC	11/18/2016	$81.27
			$159.04
MARTY W WOOTEN	WW GRAINGER	11/02/2016	$74.77
	FASTENAL COMPANY01	11/03/2016	$26.01
	LOWES #00499	11/07/2016	$30.47
	WW GRAINGER	11/07/2016	$0.82
	WW GRAINGER	11/07/2016	$14.80
	WWW.MAGNALUBE.COM	11/09/2016	$32.47
	FORNEY LP	11/11/2016	$14.31
	FORNEY LP	11/11/2016	$112.32
	THE HOME DEPOT #1112	11/10/2016	$94.91
	LOWES #01064	11/14/2016	$15.38
	LOWES #01064	11/18/2016	$11.26
	PALMETTO METAL PROD IN	11/29/2016	$159.84
			$587.36
MARVIN C CARNELL	CABLE & CONNECTIONS	11/16/2016	$81.86
	PCLIQUIDATIONS.COM	11/29/2016	$1,240.00
			$1,321.86
MARY BLACKWOOD	ALLENDALE AUTO 0024593	10/31/2016	$12.80
	ALLENDALE AUTO 0024593	11/01/2016	$64.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	HOSE & EQUIPMENT	11/01/2016	$191.49
	ALLENDALE AUTO 0024593	11/03/2016	$129.74
	LEE TRANSPORT EQUIPMENT	11/10/2016	$38.76
	RHOMAR INDUSTRIES	11/12/2016	$447.24
	BRUNSON SUPPLY AND ACE	11/21/2016	$39.66
	ALLENDALE AUTO 0024593	11/23/2016	$20.73
			$945.10
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	11/09/2016	$130.68
	FORMS AND SUPPLY - AOPD	11/18/2016	$194.14
			$324.82
MELISSA F POOLE	THE BOOTJACK INC	11/04/2016	$100.00
	THE BOOTJACK INC	11/04/2016	$87.47
	HD SUPPLY WHITE CAP #257	11/16/2016	$347.13
	WESTBURYS ACE HDWE	11/21/2016	$299.00
			$833.60
MELISSA P BRANHAM	KIMBALL MIDWEST	11/02/2016	$890.73
	CARQUEST OF CHESTER	11/01/2016	$86.88
	PIEDMONT AUTO PARTS	11/01/2016	$87.45
	WEST END TIRE LLC	11/02/2016	$40.50
	CARQUEST OF CHESTER	11/01/2016	$35.59
	CARQUEST OF CHESTER	11/02/2016	$16.55
	CYCLESORB	11/03/2016	$463.06
	CARQUEST OF CHESTER	11/02/2016	$5.37
	CARQUEST OF CHESTER	11/04/2016	$31.84
	AUTO SAFETY GLASS & BUMP	11/04/2016	$183.71
	CARQUEST OF CHESTER	11/04/2016	$201.53
	AUTO SAFETY GLASS & BUMP	11/04/2016	$417.32
	CARQUEST OF CHESTER	11/03/2016	$347.75
	PIEDMONT AUTO PARTS	11/04/2016	$34.74
	WEST END TIRE LLC	11/07/2016	$65.30
	CARQUEST OF CHESTER	11/08/2016	$424.52
	WEST END TIRE LLC	11/09/2016	$40.50
	PIEDMONT AUTO PARTS	11/08/2016	$40.79
	CARQUEST OF CHESTER	11/09/2016	$365.28
	CARQUEST OF CHESTER	11/09/2016	$30.49
	CARQUEST OF CHESTER	11/09/2016	$33.54
	CARQUEST OF CHESTER	11/09/2016	$44.96
	FASTENAL COMPANY01	11/10/2016	$22.40
	CARQUEST OF CHESTER	11/09/2016	$13.78
	CARQUEST OF CHESTER	11/09/2016	$17.98
	LOW COUNTRY HOIST AND CRA	11/11/2016	$1,678.00
	WEST END TIRE LLC	11/14/2016	$36.18
	CARQUEST OF CHESTER	11/14/2016	$48.36
	CARQUEST OF CHESTER	11/14/2016	$46.09
	CITY ELECTRIC #29	11/16/2016	$92.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA P BRANHAM	PIEDMONT AUTO PARTS	11/16/2016	$242.63
	M B COMPANIES INC	11/16/2016	$549.77
	AUTO SAFETY GLASS & BUMP	11/16/2016	$75.00
	AUTO SAFETY GLASS & BUMP	11/16/2016	$183.71
	FORT MILL FORD	11/17/2016	$1,801.48
	HYDRADYNE FLUID AIR 590	11/28/2016	$886.42
	WEST END TIRE LLC	11/29/2016	$38.34
			$9,620.98
MELVIN L FOSTER	DNH GODADDY.COM	11/02/2016	$149.97
			$149.97
MICHAEL C BOWMAN	HOSEPOWER USA	10/31/2016	$1,072.01
			$1,072.01
MICHAEL D CARSON	BC CANNON	10/31/2016	$1,868.25
	LOWES #00499	11/15/2016	$20.44
	CABLE & CONNECTIONS	11/15/2016	$47.88
			$1,936.57
MICHAEL L FOWLER	OREILLY AUTO 00017848	10/31/2016	$73.82
	OLD STONE TRACTOR COMPAN	11/14/2016	$104.13
	LONG TRAILER & BODY SERVI	11/15/2016	$80.90
	BLANCHARD MACHINERY	11/18/2016	$5.01
	CAROLINA INTL TRUCKS	11/23/2016	$77.22
			$341.08
MICHAEL L HUDSON JR	LEE TRANSPORT EQUIPMENT	10/31/2016	$72.23
	LOWES #01066	11/02/2016	$79.18
	DYNA	11/03/2016	$801.15
	NAPA STORE 1015010	11/03/2016	$38.86
	CARQUEST 1375	11/08/2016	$536.70
	NAPA STORE 1015010	11/07/2016	$17.06
	CARQUEST 1375	11/10/2016	$29.92
	K AND N MOBILE DISTRIBUTI	11/10/2016	$42.83
	NAPA STORE 1015010	11/10/2016	$24.75
	DYNA	11/15/2016	$242.69
	PALMETTO EQUIPMENT SALES	11/15/2016	$255.00
	CARQUEST 1375	11/18/2016	$39.48
	K AND N MOBILE DISTRIBUTI	11/21/2016	$373.24
	CYCLESORB	11/28/2016	$56.60
			$2,609.69
MICHAEL L MCKENZIE	TRACTOR-SUPPLY-CO #0440	11/11/2016	$19.23
	LOWES #00728	11/27/2016	$20.30
			$39.53
MICHAEL MILLS	NSC NORTHERN SAFETY CO	11/04/2016	$443.77
	SP ARMY NAVY NOW	11/17/2016	$100.00
	DARLINGTON CHAINSAW INC	11/18/2016	$239.43
	LOWES #02803	11/18/2016	$86.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MILLS	CFR FARM SUPPLY	11/29/2016	$70.00
			$940.05
MICHAEL S WINCHESTER	BOGGS TRACTOR 2	10/31/2016	$53.00
	BOGGS TRACTOR 2	10/31/2016	$359.47
	TRI-COUNTY ACE	10/31/2016	$10.11
	ANDERSON NAPA AUTO PARTS	10/31/2016	$85.92
	BOGGS TRACTOR 2	11/01/2016	$19.08
	ANDERSON NAPA AUTO PARTS	11/01/2016	$4.00
	ANDERSON NAPA AUTO PARTS	11/01/2016	$4.00
	BLUE RIDGE WELDING	10/31/2016	$40.28
	BOGGS TRACTOR 2	11/02/2016	$190.52
	BOGGS TRACTOR 2	11/02/2016	$180.69
	BOGGS TRACTOR 2	11/03/2016	$102.08
	BOGGS TRACTOR 2	11/03/2016	$4.51
	ANDERSON NAPA AUTO PARTS	11/04/2016	$31.28
	BOGGS TRACTOR 2	11/04/2016	$34.34
	BOGGS TRACTOR 2	11/04/2016	$19.65
	ANDERSON NAPA AUTO PARTS	11/04/2016	$4.18
	LEE TRANSPORT EQUIPMENT	11/07/2016	$136.49
	ANDERSON NAPA AUTO PARTS	11/07/2016	$15.47
	ANDERSON NAPA AUTO PARTS	11/07/2016	$3.69
	LEE TRANSPORT EQUIPMENT	11/07/2016	$136.51
	ANDERSON NAPA AUTO PARTS	11/07/2016	$54.08
	ANDERSON NAPA AUTO PARTS	11/07/2016	$15.47
	ANDERSON NAPA AUTO PARTS	11/07/2016	$3.69
	LEE TRANSPORT EQUIPMENT	11/07/2016	$136.49
	ANDERSON NAPA AUTO PARTS	11/08/2016	$7.14
	ANDERSON NAPA AUTO PARTS	11/08/2016	$5.79
	ANDERSON NAPA AUTO PARTS	11/08/2016	$72.99
	BLACKS TIRE INC	11/09/2016	$12.00
	ANDERSON NAPA AUTO PARTS	11/09/2016	$45.56
	ANDERSON NAPA AUTO PARTS	11/09/2016	$27.00
	ANDERSON NAPA AUTO PARTS	11/10/2016	$226.20
	ANDERSON NAPA AUTO PARTS	11/10/2016	$16.95
	OLD STONE TRACTOR COMPAN	11/11/2016	$194.02
	ANDERSON NAPA AUTO PARTS	11/15/2016	$116.75
	OLD STONE TRACTOR COMPAN	11/14/2016	$918.30
	ANDERSON NAPA AUTO PARTS	11/16/2016	$48.17
	REFLECTIONS AUTO GLA	11/15/2016	$270.00
	MIDLANDS MACHINERY INC	11/17/2016	$406.49
	MIDLANDS MACHINERY INC	11/18/2016	$380.69
	ANDERSON NAPA AUTO PARTS	11/17/2016	$18.20
	REFLECTIONS AUTO GLA	11/17/2016	$239.00
	MIDLANDS MACHINERY INC	11/21/2016	$673.37
	BOGGS TRACTOR 2	11/22/2016	$288.80
	BOGGS TRACTOR 2	11/22/2016	$85.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	GREENVILLE INDUST RUBBER	11/22/2016	$1,225.36
	OLD STONE TRACTOR COMPAN	11/22/2016	$533.99
	ANDERSON NAPA AUTO PARTS	11/23/2016	$4.17
	OLD STONE TRACTOR COMPAN	11/22/2016	$180.32
	BOGGS TRACTOR 2	11/28/2016	$184.23
	BLANCHARD MACHINERY	11/28/2016	$120.26
	LONG LEWIS WESTERN STAR	11/28/2016	$69.34
	BOGGS TRACTOR 2	11/28/2016	$45.79
	ANDERSON NAPA AUTO PARTS,	11/29/2016	$15.47
	BOGGS TRACTOR 2	11/29/2016	$35.19
			$8,112.40
MICHAEL W TODD II	Hayes Instrument Co.,	11/18/2016	$492.48
	FASTENAL COMPANY01	11/21/2016	$509.14
			$1,001.62
MICHELENE SEABROOK	LOWES #01521	11/02/2016	$170.06
	SHARE CORPORATION	11/04/2016	$189.29
			$359.35
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	11/21/2016	$418.90
			$418.90
MICHELLE WALKER	FORMS AND SUPPLY - AOPD	11/23/2016	$297.97
			$297.97
MOLLY J. GROMLOVITS	OFFICE DEPOT #2233	11/01/2016	$362.89
	DMI DELL HIGHER EDUC	11/10/2016	$952.39
	OFFICE DEPOT #2233	11/08/2016	$65.05
			$1,380.33
NANCY H FIPPS	FORMS AND SUPPLY - AOPD	11/01/2016	$14.90
	FORMS AND SUPPLY - AOPD	11/03/2016	$61.62
	WAL-MART #1829	11/07/2016	$7.11
			$83.63
NICHOLAS R. COLE	BATTERIES PLUS #17	11/01/2016	$58.26
	OFFICEMAX/OFFICEDEPOT6535	10/31/2016	$537.31
	TYLER BROTHERS	11/10/2016	$100.00
	MOREHOUSE-HUBER INC	11/15/2016	$683.73
	WW GRAINGER	11/18/2016	$66.85
	BATTERIES PLUS #17	11/23/2016	$647.87
	LOWES #00559	11/28/2016	$38.46
			$2,132.48
NIKKI D AMAKER	USPS 45654001129800695	11/03/2016	$6.47
	WAL-MART #0616	11/12/2016	$31.97
	OFFICEMAX/OFFICEDEPOT6535	11/12/2016	$16.03
			$54.47
NIKKI TESSNER	HOMEDEPOT.COM	10/31/2016	$52.78
	PARADISE HOME CENT	11/09/2016	$18.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
NIKKI TESSNER	PARADISE HOME CENT	11/09/2016	$27.55
	NOR NORTHERN TOOL	11/21/2016	$1,226.97
			$1,325.31
NORMA J. CORLEY	FORMS AND SUPPLY - AOPD	10/28/2016	$66.24
	BEN MEADOWS	11/01/2016	$26.90
	FORMS AND SUPPLY - AOPD	11/10/2016	$209.41
			$302.55
OMEGA C COOPER	FORMS AND SUPPLY - AOPD	11/15/2016	$818.80
	FORMS AND SUPPLY - AOPD	11/16/2016	$249.01
	SAF-GARD SAFETY SHOE CO.	11/21/2016	$100.00
			$1,167.81
PAUL L JONES	SCHOFIELD HARDWARE	11/28/2016	$86.39
	SCHOFIELD HARDWARE	11/28/2016	$100.00
			$186.39
PAUL S REGISTER	WAL-MART #1359	11/03/2016	$19.26
	THE HOME DEPOT #1103	11/15/2016	$54.21
			$73.47
PAUL T COLLINS	CANNONS SMALL ENGINE SPEC	10/31/2016	$41.68
	HERTZ EQUIPMENT	11/10/2016	$318.60
			$360.28
PAUL W DRIGGERS	DERRICK EQUIPMENT INC	11/02/2016	$63.03
	LEE TRANSPORT EQUIPMENT	11/03/2016	$1,084.55
	MADDOCK CONSTRUCTION EQUI	11/03/2016	$1,039.75
	A1 TIRE OF ABBEVILLE LLC	11/02/2016	$172.77
	DERRICK EQUIPMENT INC	11/14/2016	$431.63
	GARY RUSS CHEVROLET CADIL	11/15/2016	$13.60
	TRACTOR & EQUIPMENT CO	11/15/2016	$968.50
	STOP AND GO AUTO GLASS	11/15/2016	$350.00
	GYRO-TRAC CORPORATION	11/16/2016	$188.28
	MIKE'S AUTO AND TR	11/28/2016	$673.46
	WW WILLIAMS COMPANY	11/29/2016	$1,056.00
			$6,041.57
PAULA L CEARLEY	OFFICE DEPOT #1214	11/08/2016	$183.59
	HERALD OFFICE SUPPLY INC	11/14/2016	$330.27
	FASTENAL COMPANY01	11/22/2016	$844.56
	USPS PO 4585200150	11/23/2016	$6.47
			$1,364.89
PEGGY PAXTON	FORMS AND SUPPLY - AOPD	10/31/2016	$316.31
	USPS 45362502729803095	11/01/2016	$12.94
	USPS 45362502729803095	11/04/2016	$12.94
	USPS PO 4536250273	11/18/2016	$6.47
	BCT SOUTH CAROLINA	11/28/2016	$22.30
			$370.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PETER J GOSNELL	BRUNSON BUILDING SUPPLY	11/01/2016	$77.63
	SOLAR MASTERS INC	11/02/2016	$495.00
	GIH GLOBALINDUSTRIALEQ	11/22/2016	$20.99
	LOWCOUNTRY CLEAN CARE	11/22/2016	$1,034.25
			$1,627.87
PHILLIP G SMITH	SAF-GARD SAFETY SHOE CO.	10/31/2016	$100.00
	CAYCE CO INC	11/28/2016	$660.23
			$760.23
PRESTON ROGERS	ADVANCE AUTO PARTS #5920	11/22/2016	$14.23
			$14.23
R E SMOAK	FOUR HOLES SALES & SRVC	11/16/2016	$277.89
			$277.89
RANDY E. RHODES JR	LOWES #01521	11/01/2016	$20.88
	BATTERIES PLUS	11/17/2016	$82.35
	LOWES #01521	11/17/2016	$17.85
	PORT CITY PAPER	11/17/2016	$93.31
			$214.39
RANDY H SMITH	SCHOFIELD HARDWARE	11/29/2016	$100.00
			$100.00
RANDY P. FENDER	RANDY BURBAGE EQUIPMENT	11/01/2016	$230.00
	HOSE & EQUIPMENT	11/01/2016	$393.97
	HOSE & EQUIPMENT	11/01/2016	$508.20
	PARKS AUTO PARTS-W'BORO	11/02/2016	$58.73
	HOSE & EQUIPMENT	11/01/2016	$788.30
	HOSE & EQUIPMENT	11/01/2016	$147.87
	CAROLINA INTL TRUCKS	11/02/2016	$108.71
	ALCAM INC	11/03/2016	$126.68
	NAPA AUTO 0030273	11/08/2016	$95.26
	NAPA AUTO 0030273	11/08/2016	$14.19
	NAPA AUTO 0030273	11/08/2016	$40.82
	WESTBURY ACE HDWE	11/10/2016	$4.09
	SCV OIL	11/10/2016	$350.52
	WALTERBORO DO IT B	11/17/2016	$12.93
	NAPA AUTO 0030273	11/16/2016	$74.79
	NAPA AUTO 0030273	11/16/2016	$27.13
	ASC CONSTRUCTION EQUIP	11/18/2016	$66.66
	NAPA AUTO 0030273	11/17/2016	$14.52
	DIXIE AUTO PARTS OF SC	11/17/2016	$44.23
	NAPA AUTO 0030273	11/18/2016	$34.24
	NAPA AUTO 0030273	11/18/2016	$10.08
	CAROLINA INTL TRUCKS	11/21/2016	$66.07
	WESTBURY ACE HDWE	11/22/2016	$29.70
	NAPA AUTO 0030273	11/23/2016	$14.45
			$3,262.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY SMALL	NORTHSIDE AUTO PARTS	11/03/2016	$40.36
	MCDONALD TREE SERVICE	11/07/2016	$2,400.00
	LOWES #02803	11/07/2016	$448.39
	COASTAL SANITARY SUPPLY	11/09/2016	$43.20
	SP ARMY NAVY NOW	11/10/2016	$100.00
	NEFF RENTAL 045	11/09/2016	$2,096.50
	SIMPLYINK	11/16/2016	$195.96
	SAF-GARD SAFETY SHOE CO.	11/22/2016	$100.00
	BEST BUY 00008268	11/26/2016	$755.99
	MCDONALD TREE SERVICE	11/28/2016	$2,460.00
	LOWES #02803	11/28/2016	$50.63
			$8,691.03
RAYMOND H RAST	SHEPPARDS GLASS INC	11/10/2016	$427.34
	WW GRAINGER	11/14/2016	$35.44
	LOWES #00499	11/14/2016	$5.51
	IBS OF SOUTH CAROLINA	11/22/2016	$629.52
			$1,097.81
RAYMOND L MOLINAROLI	BRADLEY MOWERS	11/18/2016	$1,598.00
	LOWES #00655	11/29/2016	$32.55
			$1,630.55
REBECCA A. DUNN	LOWES #01751	11/04/2016	$261.90
			$261.90
REBECCA M SMITH	BLUE EAGLE RENTALS	10/31/2016	$486.51
	OILMEN'S EQUIPMENT CORPOR	11/02/2016	$273.86
	FORMS AND SUPPLY - AOPD	11/03/2016	$304.91
	HARRISONS WORKWEAR MAULDI	11/03/2016	$100.00
	USPS PO 4548800360	11/08/2016	$1.36
	HARRISONS WORKWEAR MAULDI	11/08/2016	$100.00
	4S SIGN AND SUPPLY INC	11/09/2016	$1,129.92
	WW GRAINGER	11/16/2016	$15.90
	FORMS AND SUPPLY - AOPD	11/16/2016	$246.68
	TRACTOR SUPPLY #1444	11/18/2016	$81.84
	HILLS SERVICE COMPANY INC	11/28/2016	$919.68
	WW GRAINGER	11/28/2016	$102.47
	HARRISONS WORKWEAR MAULDI	11/28/2016	$100.00
			$3,863.13
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	10/31/2016	$133.24
	NSC NORTHERN SAFETY CO	11/03/2016	$230.56
	TYLER BROTHERS	11/03/2016	$200.00
	TYLER BROTHERS	11/07/2016	$80.00
	FASTENAL COMPANY01	11/07/2016	$167.13
	TYLER BROTHERS	11/15/2016	$197.19
	NSC NORTHERN SAFETY CO	11/18/2016	$64.04
	NSC NORTHERN SAFETY CO	11/18/2016	$25.62
	FORMS AND SUPPLY - AOPD	11/18/2016	$319.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	11/21/2016	$259.12
	FORMS AND SUPPLY - AOPD	11/21/2016	$54.50
	TYLER BROTHERS	11/23/2016	$300.00
	USPS PO 4501200652	11/29/2016	$6.00
			$2,037.32
RICHARD A BOATWRIGHT	ROSE TALBERT	11/16/2016	$124.17
	TYLER BROTHERS	11/17/2016	$100.00
	HILTI INC	11/18/2016	$188.79
	HILTI INC	11/18/2016	$1,638.01
			$2,050.97
RICHARD A LIVINGSTON	ATCO MANUFACTURING COMPAN	11/01/2016	$576.99
	OFFICE DEPOT #1214	11/02/2016	$269.62
	KINGSTREE IGA	11/03/2016	$313.40
	KINGSTREE IGA	11/03/2016	$70.44
	KINGSTREE IGA	11/03/2016	$101.74
	KINGSTREE IGA	11/03/2016	$86.30
	KINGSTREE IGA	11/03/2016	$46.96
	KINGSTREE IGA	11/03/2016	$191.74
	KINGSTREE IGA	11/03/2016	$176.09
	KINGSTREE IGA	11/03/2016	$382.98
	KINGSTREE IGA	11/03/2016	$180.00
	KINGSTREE IGA	11/03/2016	$97.83
	KINGSTREE IGA	11/03/2016	$140.87
	KINGSTREE IGA	11/03/2016	$187.83
	KINGSTREE IGA	11/03/2016	$117.39
	KINGSTREE IGA	11/03/2016	$203.48
	KINGSTREE IGA	11/03/2016	$93.91
	KINGSTREE IGA	11/03/2016	$101.74
	BEST BUY 00008268	11/05/2016	$80.95
	CALIFORNIA CONTRACTORS SU	11/07/2016	$149.50
	LOWES #01075	11/09/2016	$533.77
	WAL-MART #0625	11/10/2016	$96.11
	KINGSTREE POWER EQUI	11/14/2016	$79.93
	WARDS LOCKSMITH	11/21/2016	$107.00
	WARDS LOCKSMITH	11/21/2016	$48.40
	THOMLINSON & MCWHITE KIN	11/21/2016	$85.00
	HYMAN PAPER & CHEMICAL	11/28/2016	$303.49
	CALIFORNIA CONTRACTORS SU	11/29/2016	$179.90
			$5,003.36
RICHARD A. SELLERS	AUTO PARTS SERVICE INC	10/31/2016	$8.75
	CMC BUILDING SUPPLY INC	11/01/2016	$22.79
	RACEWAY FORD OF HARTSVIL	11/01/2016	$12.26
	WW GRAINGER	11/01/2016	$122.92
	NPC NEW PIG CORP	11/01/2016	$1,681.52
	CMC BUILDING SUPPLY INC	11/02/2016	$37.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A. SELLERS	AUTO PARTS SERVICE INC	11/03/2016	$7.45
	JCB OF GEORGIA - POOLER	11/02/2016	$89.38
	WW WILLIAMS COMPANY	11/03/2016	$282.00
	WW WILLIAMS COMPANY	11/03/2016	$739.51
	PEE DEE SUPPLY	11/03/2016	$9.67
	AUTO PARTS SERVICE INC	11/07/2016	$22.64
	BLANCHARD MACHINERY	11/08/2016	$549.20
	PEE DEE SUPPLY	11/10/2016	$11.02
	AUTO PARTS SERVICE INC	11/14/2016	$5.93
	AUTO PARTS SERVICE INC	11/14/2016	$239.25
	JEFFERSON AUTO PARTS INC	11/14/2016	$166.63
	KIMBALL MIDWEST	11/14/2016	$91.30
	SPARROW & KENNEDY TRACTOR	11/14/2016	$251.95
	CMC BUILDING SUPPLY INC	11/15/2016	$1.62
	BTS #24	11/14/2016	$792.99
	RACEWAY FORD OF HARTSVIL	11/15/2016	$162.74
	CMC BUILDING SUPPLY INC	11/16/2016	$272.16
	ASC CONSTRUCTION EQUIP	11/18/2016	$75.50
	RACEWAY FORD OF HARTSVIL	11/18/2016	$24.89
	HERALD OFFICE SUPPLY INC	11/17/2016	$10.32
	SPARROW & KENNEDY TRACTOR	11/18/2016	$130.97
	AUTO PARTS SERVICE INC	11/18/2016	$241.32
	HILLS MACHINERY COMPANY	11/17/2016	$74.74
	LEE TRANSPORT EQUIPMENT	11/21/2016	$1,585.72
	SPARROW & KENNEDY TRACTOR	11/22/2016	$182.57
	SPARROW & KENNEDY TRACTOR	11/23/2016	$246.36
	AUTO PARTS SERVICE INC	11/23/2016	$20.90
	AUTO PARTS SERVICE INC	11/28/2016	$77.85
	SPARROW & KENNEDY TRACTOR	11/29/2016	$69.09
			$8,321.70
RICHARD B. BURNS	WALGREENS #11724	11/21/2016	$64.79
			$64.79
RICHARD STROBLE	LOWES #00655	10/31/2016	$58.48
	FERGUSON ENT #1419	11/09/2016	$32.55
	HERRINGTON EQUIPMENT	11/10/2016	$51.82
	KNIGHT'S PRECAST INC	11/29/2016	$358.18
			$501.03
RICKY B HUGHES	HANDY HOUSE	11/07/2016	$696.60
	CONWAY FEED & GARDEN	11/17/2016	$100.00
			$796.60
RICKY L CLARK	OREILLY AUTO 00039453	10/31/2016	$6.21
	OREILLY AUTO 00014423	10/31/2016	$3.84
	OREILLY AUTO 00014423	10/31/2016	$33.64
	OREILLY AUTO 00014423	11/01/2016	$11.75
	SONNY'S AUTO PARTS	10/31/2016	$158.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY L CLARK	OREILLY AUTO 00014423	11/04/2016	$44.92
	NANCE LAWNMOWER AND SMALL	11/04/2016	$116.68
	AG-PRO	11/14/2016	$2,491.66
	OREILLY AUTO 00014423	11/17/2016	$16.90
	THE HOLLOWAY COMPANY	11/18/2016	$206.69
	A1 TIRE OF ABBEVILLE LLC	11/18/2016	$804.75
	OREILLY AUTO 00014423	11/21/2016	$7.75
	OREILLY AUTO 00014423	11/21/2016	$54.54
	OREILLY AUTO 00014423	11/22/2016	$43.11
	CAROLINA INTL TRUCKS	11/22/2016	$220.21
	THE HOLLOWAY COMPANY	11/23/2016	$51.16
	SONNY'S AUTO PARTS	11/22/2016	$16.96
	AG-PRO	11/23/2016	$113.00
	SONNY'S AUTO PARTS	11/28/2016	$27.77
	LATHAMS HARDWARE L	11/28/2016	$7.48
			$4,437.19
ROBERT A FOSTER	NORRIS SUPPLY	10/31/2016	$166.95
			$166.95
ROBERT A PATTERSON	CAROLINA CHAIN & CABLE DU	11/07/2016	$799.00
	HARRISONS WORKWEAR MAULDI	11/16/2016	$100.00
	HARRISONS WORKWEAR MAULDI	11/16/2016	$100.00
			$999.00
ROBERT C REDDING	PICKENS CULVERT & PIPE IN	10/31/2016	$457.96
	THE HOME DEPOT #1104	10/31/2016	$8.29
	NORRIS SUPPLY	11/01/2016	$149.20
	Adams Products 30G Greenv	11/01/2016	$181.64
	TRAVELERS REST FEED	11/03/2016	$279.84
	HUFFS OUTDOOR POWER EQ	11/03/2016	$34.38
	HARRISONS WORKWEAR MAULDI	11/08/2016	$100.00
	SIMPSONVILLE SC BRNCH 12	11/15/2016	$187.20
	HARRISONS WORKWEAR MAULDI	11/16/2016	$100.00
	HARRISONS WORKWEAR MAULDI	11/16/2016	$100.00
	AIRGAS SOUTH	11/17/2016	$38.62
	LANDSCAPERS SUPPLY II	11/16/2016	$334.55
	THE HOME DEPOT #1104	11/21/2016	$105.97
	MOORE & BALLIEW OIL COMPA	11/22/2016	$1,745.66
	MCLESKEY- TODD TRUE VALUE	11/23/2016	$93.77
	BLACK ELECTRICAL SUPPLY I	11/23/2016	$85.05
	HARBOR FREIGHT TOOLS 96	11/28/2016	$220.39
	CLINE HOSE AND HYDRAULICS	11/28/2016	$110.58
	LANDSCAPERS SUPPLY OF GR	11/29/2016	$193.48
			$4,526.58
ROBERT D LORICK	CAROLINA POWER EQUIPMENT	11/03/2016	$9.92
	TRACTOR-SUPPLY-CO #0485	11/21/2016	$98.41
	CAROLINA POWER EQUIPMENT	11/22/2016	$51.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D LORICK	CAROLINA POWER EQUIPMENT	11/22/2016	$564.96
			$724.49
ROBERT E DUNN	GOODYEAR FRASIER TIRE SER	10/31/2016	$526.24
	LOVE CHEVROLET PARTS AND	10/31/2016	$53.89
	MIDLANDS MACHINERY INC	10/31/2016	$187.25
	CARQUEST 1302	10/31/2016	$580.27
	INDUSTRIAL ALIGNMENT	11/02/2016	$841.70
	3 MAN AUTO SERVICE	11/03/2016	$420.67
	PRO AUTO PARTS COLU	11/09/2016	$30.55
	KIMBALL MIDWEST	11/15/2016	$132.53
	CARR	11/15/2016	$1,506.96
	RICHLAND INDUSTRIAL	11/15/2016	$150.55
	JOHNSONS AUTO TRANSMISSIO	11/15/2016	$1,500.00
	TRUCK SUPPLY COMPANY O	11/16/2016	$703.66
	NORTHEAST WORKWEAR	11/17/2016	$100.00
	NORTHEAST WORKWEAR	11/17/2016	$100.00
	NORTHEAST WORKWEAR	11/17/2016	$100.00
	ASC CONSTRUCTION EQUIP	11/17/2016	$368.35
	AMICK EQUIPMENT	11/17/2016	$24.47
	CARQUEST 1302	11/21/2016	$101.29
	LEE TRANSPORT EQUIPMENT	11/21/2016	$156.60
	LEE TRANSPORT EQUIPMENT	11/21/2016	$962.28
	JIM HUDSON FORD SERVICE	11/21/2016	$285.11
	CAROLINA RIGGING	11/21/2016	$75.60
	TRUCK SUPPLY COMPANY O	11/22/2016	$13.62
	TRUCK SUPPLY COMPANY O	11/22/2016	$141.23
	EVANS STEEL SERVICE INC	11/22/2016	$63.62
	IRMO AUTO SUPPLY	11/22/2016	$15.28
	IN S & S WELDING AND FAB	11/28/2016	$850.00
	IN S & S WELDING AND FAB	11/28/2016	$392.25
	IN S & S WELDING AND FAB	11/28/2016	$850.00
	PUMP TANK	11/29/2016	$165.20
	PUMP TANK	11/29/2016	$324.07
	KIMBALL MIDWEST	11/29/2016	$27.46
			$11,750.70
ROBERT J PULASKI	PUBLIC WORKS EQUIPMENT &	11/16/2016	$278.06
			$278.06
ROBERT M. CARROLL JR.	FORMS AND SUPPLY - AOPD	11/04/2016	$455.41
	UPS (800) 811-1648	11/18/2016	$185.32
	UPS (800) 811-1648	11/18/2016	$110.11
	PLUMBING AND ELECTRICAL	11/28/2016	$72.23
			$823.07
ROBERT P KUDELKA	PUBLIX #1095	11/08/2016	$4.00
			$4.00
ROBERT W FULGHUM JR	WM SUPERCENTER #625	11/02/2016	$160.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$160.77
RON J PRESSLEY	USF SC	11/07/2016	$118.50
	LOWES #00433	11/14/2016	$54.24
	NORTHEAST WORKWEAR	11/16/2016	$100.00
	SEABER & AIKEN INC	11/21/2016	$418.71
	RED WING SHOE STORE #1	11/21/2016	$100.00
			$791.45
RONALD A BURGESS	OREILLY AUTO 00017848	10/31/2016	$64.19
	WW GRAINGER	11/01/2016	$420.14
	LANDSCAPERS SUPPLY OF	11/01/2016	$3.05
	PICKENS CULVERT & PIPE IN	11/02/2016	$173.71
	LOWES #00469	11/07/2016	$57.72
	LOWES #00469	11/07/2016	$40.62
	LOWES #00469	11/14/2016	$71.54
	WW GRAINGER	11/14/2016	$434.70
	LANDSCAPERS SUPPLY OF	11/16/2016	$256.75
	4X4 OF EASLEY	11/17/2016	$1,232.36
	WW GRAINGER	11/21/2016	$545.60
	WW GRAINGER	11/21/2016	$232.47
	TRACTOR SUPPLY CO #1675	11/21/2016	$140.15
	WW GRAINGER	11/25/2016	$18.44
	4X4 OF EASLEY	11/28/2016	$416.41
	ACADEMY SPORTS #148	11/29/2016	$100.00
			$4,207.85
RONALD A GARNER	DEHART AUTO PARTS	10/31/2016	$68.69
	DEHART AUTO PARTS	10/31/2016	$28.59
	OREILLY AUTO 00023481	10/31/2016	$26.49
	ROWLAND RADIATOR	10/31/2016	$135.00
	DERRICK EQUIPMENT INC	11/01/2016	$115.25
	DEHART AUTO PARTS	11/01/2016	$11.10
	THE TIRE SHOP	10/31/2016	$270.00
	DEHART AUTO PARTS	11/01/2016	$15.89
	NORTHERN TOOL EQUIP	11/01/2016	$42.38
	DEHART AUTO PARTS	11/02/2016	$20.64
	ASC CONSTRUCTION EQUIP	11/02/2016	$342.83
	DEHART AUTO PARTS	11/02/2016	$7.99
	DEHART AUTO PARTS	11/03/2016	$16.42
	JORDANS ACE HARDWARE 0077	11/02/2016	$10.94
	DEHART AUTO PARTS	11/03/2016	$29.34
	GAULT SMALL ENGINE	11/03/2016	$15.85
	JORDANS ACE HARDWARE 0077	11/03/2016	$75.81
	HYDRADYNE 583	11/04/2016	$66.70
	VIC BAILEY FORD	11/04/2016	$29.42
	DEHART AUTO PARTS	11/07/2016	$222.68
	DEHART AUTO PARTS	11/07/2016	$403.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	EXPRESS HYDRAULICS LLC	11/07/2016	$75.32
	BATTERIES PLUS	11/07/2016	$38.00
	LEE'S LAWNMOWER &	11/07/2016	$47.65
	VIC BAILEY FORD	11/07/2016	$52.89
	DEHART AUTO PARTS	11/08/2016	$5.61
	JORDANS ACE HARDWARE 0077	11/07/2016	$64.58
	SNIDER TIRE INC #243	11/07/2016	$690.75
	SNIDER TIRE INC #243	11/07/2016	$742.57
	HILLS MACHINERY COMPANY	11/07/2016	$702.01
	PARADISE HOME CENT	11/08/2016	$3.17
	JORDANS ACE HARDWARE 0077	11/08/2016	$11.65
	DEHART AUTO PARTS	11/09/2016	$28.59
	JORDANS ACE HARDWARE 0077	11/08/2016	$15.99
	LOWES #02595	11/10/2016	$12.68
	DEHART AUTO PARTS	11/10/2016	$89.73
	LEE'S LAWNMOWER &	11/10/2016	$68.25
	DEHART AUTO PARTS	11/10/2016	$52.99
	DEHART AUTO PARTS	11/10/2016	$46.12
	HILLS MACHINERY COMPANY	11/10/2016	$111.55
	DEHART AUTO PARTS	11/14/2016	$32.81
	DEHART AUTO PARTS	11/14/2016	$3.64
	DEHART AUTO PARTS	11/14/2016	$33.54
	DEHART AUTO PARTS	11/14/2016	$25.99
	LEE'S LAWNMOWER &	11/15/2016	$49.11
	CAMPBELL-BROWN INC	11/15/2016	$103.88
	DEHART AUTO PARTS	11/15/2016	$5.11
	SNIDER TIRE INC #243	11/15/2016	$742.57
	DEHART AUTO PARTS	11/16/2016	$72.60
	JORDANS ACE HARDWARE 0077	11/15/2016	$5.07
	WW WILLIAMS	11/16/2016	$1,184.16
	DEHART AUTO PARTS	11/16/2016	$188.26
	EXPRESS HYDRAULICS LLC	11/17/2016	$48.42
	DEHART AUTO PARTS	11/17/2016	$22.24
	UPS (800) 811-1648	11/17/2016	$10.54
	DEHART AUTO PARTS	11/17/2016	$9.00
	WELDORS SUPPLY HOUSE INC	11/17/2016	$47.43
	BLANCHARD MACHINERY	11/18/2016	$273.62
	HILLS MACHINERY COMPANY	11/17/2016	$45.33
	JORDANS ACE HARDWARE 0077	11/18/2016	$19.04
	DEHART AUTO PARTS	11/18/2016	$4.76
	ARROW STEEL PRODUCTS INC	11/18/2016	$276.77
	JORDANS ACE HARDWARE 0077	11/18/2016	$7.41
	DEHART AUTO PARTS	11/18/2016	$10.58
	DEHART AUTO PARTS	11/21/2016	$11.65
	EXPRESS HYDRAULICS LLC	11/21/2016	$19.37
	EXPRESS HYDRAULICS LLC	11/21/2016	$39.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	WAL-MART #0629	11/21/2016	$4.11
	JORDANS ACE HARDWARE 0077	11/21/2016	$18.83
	DEHART AUTO PARTS	11/22/2016	$37.09
	ALAMO INDUSTRIAL	11/21/2016	$1,054.35
	JORDANS ACE HARDWARE 0077	11/22/2016	$16.93
	JORDANS ACE HARDWARE 0077	11/22/2016	$46.20
	JORDANS ACE HARDWARE 0077	11/22/2016	$13.10
	DEHART AUTO PARTS	11/29/2016	$58.25
	LEE TRANSPORT EQUIPMENT	11/29/2016	$745.71
			$10,103.01
RONNICE H. FERRELL	SAMS HOME CENTER	11/10/2016	$7.55
	SNIPES CO	11/10/2016	$231.98
			$239.53
RONNIE B WASHINGTON	HELMLY BROTHERS ACE HDW	11/22/2016	$100.00
			$100.00
RONNIE BENENHALEY	LOWES #00626	10/31/2016	$51.45
	SIMPSONS ACE HDWE	11/07/2016	$16.17
	ANDREWS SMALL ENGINES	11/08/2016	$90.72
	ANDREWS SMALL ENGINES	11/08/2016	$30.13
	THOM CHEM INC	11/14/2016	$2,495.24
	SIMPSON ACE HDWE	11/14/2016	$25.89
	LOWES #00626	11/17/2016	$31.82
	INFINGER UNLIMITED LLC	11/17/2016	$499.68
	SIMPSONS ACE HDWE	11/17/2016	$100.00
			$3,341.10
RONNIE D MCGEE	PROGRESSIVE BUSINESS PUBL	11/07/2016	$299.00
	WESTBURYS ACE HDWE	11/14/2016	$39.58
			$338.58
RONNY J. JACKSON	CARQUEST 1302	11/01/2016	$7.94
	CUMMINS ATLANTIC #5	11/01/2016	$9.41
	CARQUEST 1302	11/01/2016	$18.99
	CARQUEST 1302	11/01/2016	$5.36
	CARQUEST 1302	11/01/2016	$4.16
	CLASSIC FORD OF COLUMBIA	11/01/2016	$29.38
	CARQUEST 1302	11/01/2016	$5.36
	CUMMINS ATLANTIC #5	11/01/2016	$26.75
	THE HOME DEPOT #1110	11/01/2016	$60.25
	TRUCK SUPPLY COMPANY O	11/02/2016	$7.34
	WM SUPERCENTER #1339	11/02/2016	$84.66
	AUTO SAFETY GLASS & BUMP	11/03/2016	$125.00
	EVANS STEEL SERVICE INC	11/03/2016	$149.37
	STAPLES 00103234	11/02/2016	$28.13
	ALCAM INC	11/02/2016	$285.44
	CAMPBELLS WRECKER SERVICE	11/03/2016	$650.00
	TRUCK SUPPLY COMPANY O	11/04/2016	$43.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNY J. JACKSON	AUTO UPHOLSTERY ON WHEELS	11/03/2016	$178.20
	CARQUEST 1302	11/07/2016	$91.16
	ASC CONSTRUCTION EQUIP	11/07/2016	$200.02
	TRUCK SUPPLY COMPANY O	11/08/2016	$212.63
	ALLENS COMPRESSOR SERVICE	11/08/2016	$312.73
	CARQUEST 1302	11/09/2016	$36.47
	ASC CONSTRUCTION EQUIP	11/09/2016	$320.16
	CARQUEST 1302	11/09/2016	$61.95
	TRUCK SUPPLY COMPANY O	11/09/2016	$38.73
	ASC CONSTRUCTION EQUIP	11/10/2016	$20.69
	CAMPBELLS WRECKER SERVICE	11/09/2016	$275.00
	CARQUEST 1302	11/10/2016	$18.08
	W AND M TRUCK CLINIC INC	11/10/2016	$538.52
	LOVE CHEVROLET PARTS AND	11/15/2016	$307.95
	CLASSIC FORD OF COLUMBIA	11/15/2016	$29.58
	CARQUEST 1302	11/15/2016	$101.02
	CARQUEST 1302	11/15/2016	$35.09
	THE HOME DEPOT #1110	11/14/2016	$87.00
	LOVE CHEVROLET PARTS AND	11/16/2016	$53.64
	LEE TRANSPORT EQUIPMENT	11/16/2016	$230.04
	CLASSIC FORD OF COLUMBIA	11/16/2016	$60.42
	CARQUEST 1302	11/17/2016	$10.21
	CARQUEST 1302	11/17/2016	$56.99
	CARQUEST 1302	11/18/2016	$40.07
	CARQUEST 1302	11/18/2016	$106.69
	HILLS MACHINERY COMPANY	11/17/2016	$237.60
	PRAXAIR DIST US #863	11/18/2016	$100.16
	CARQUEST 1302	11/18/2016	$36.62
	CARQUEST 1302	11/21/2016	$6.80
	CARQUEST 1302	11/21/2016	$14.55
	LEE TRANSPORT EQUIPMENT	11/21/2016	$17.28
	TRUCK SUPPLY COMPANY O	11/21/2016	$56.25
	TRUCK PRO	11/21/2016	$10.28
	CARQUEST 1302	11/22/2016	$44.78
	BLANCHARD MACHINERY	11/28/2016	$1,171.54
	LEE TRANSPORT EQUIPMENT	11/28/2016	$32.40
	CAMPBELLS WRECKER SERVICE	11/28/2016	$200.00
	CAMPBELLS WRECKER SERVICE	11/28/2016	$85.00
	CAMPBELLS WRECKER SERVICE	11/28/2016	$165.00
	CARQUEST 1302	11/28/2016	$19.95
	THE HOME DEPOT #1110	11/28/2016	$5.58
	PRO AUTO PARTS COLU	11/29/2016	$106.74
	CARQUEST 1302	11/29/2016	$8.26
	LOVE CHEVROLET PARTS AND	11/29/2016	$85.22
			$7,368.44
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	11/15/2016	$279.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	11/16/2016	$69.54
			$348.56
RUSSELL A CASSELL	BUDDYS CHAIN SAW	11/04/2016	$20.28
	METROCON INC	11/07/2016	$85.60
			$105.88
RUSSELL MONTGOMERY	ADVANCE AUTO PARTS #5500	10/31/2016	$192.87
	ROBBINS TIRE SERVI	10/31/2016	$256.85
	CLINE HOSE AND HYDRAULICS	11/01/2016	$108.18
	LOWES #00469	11/01/2016	$110.68
	BLANCHARD MACHINERY	11/01/2016	$306.55
	B & D INDUSTRIAL INC	10/31/2016	$159.69
	SPECIALTY STEELS 1	11/01/2016	$93.71
	KEVIN WHITAKER CHEVROLET	11/01/2016	$969.81
	TRUCK PRO	11/02/2016	$8.36
	BENSON FORD MERCURY INC	11/02/2016	$45.56
	KEVIN WHITAKER CHEVROLET	11/02/2016	$8.31
	TRUCK PRO	11/03/2016	$17.57
	ROBBINS TIRE SERVI	11/03/2016	$17.77
	BOGGS TRACTOR 1	11/02/2016	$40.55
	KEVIN WHITAKER CHEVROLET	11/04/2016	$43.06
	BROWNS TIRE & MUFFLER	11/03/2016	$15.00
	SQ CAROLINA ALTERN	11/04/2016	$265.00
	SPECIALTY STEELS 1	11/03/2016	$403.82
	BENSON FORD MERCURY INC	11/04/2016	$45.56
	BOGGS TRACTOR 1	11/03/2016	$68.52
	HILLS MACHINERY COMPANY	11/04/2016	$79.87
	TOYOTA SCION OF EASLEY	11/04/2016	$125.04
	ROBBINS TIRE SERVI	11/07/2016	$428.50
	BOGGS TRACTOR 1	11/07/2016	$13.30
	DNI AUTO PARTS	11/07/2016	$38.79
	FLEETPRIDE 316	11/07/2016	$76.96
	ADVANCE AUTO PARTS #5500	11/08/2016	$34.40
	CLINE HOSE AND HYDRAULICS	11/08/2016	$337.50
	BOGGS TRACTOR 1	11/08/2016	$35.65
	PITTS TRUCK SERVICE	11/08/2016	$1,202.41
	BOGGS TRACTOR 1	11/08/2016	$22.68
	FLINT EQUIP SIMPSONVILL	11/14/2016	$153.18
	BLANCHARD MACHINERY	11/14/2016	$52.99
	CLINE HOSE AND HYDRAULICS	11/14/2016	$48.25
	PITTS TRUCK SERVICE	11/14/2016	$350.00
	ADVANCE AUTO PARTS #5500	11/15/2016	$128.18
	ROBBINS TIRE SERVI	11/15/2016	$415.30
	ADVANCE AUTO PARTS #5500	11/15/2016	$7.11
	DNI AUTO PARTS	11/14/2016	$51.91
	CLINE HOSE AND HYDRAULICS	11/16/2016	$95.88
	TOYOTA SCION OF EASLEY	11/16/2016	$79.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	FLEETPRIDE 316	11/16/2016	$82.74
	CLINE HOSE AND HYDRAULICS	11/17/2016	$849.81
	DNI AUTO PARTS	11/18/2016	$124.97
	SPECIALTY STEELS 1	11/17/2016	$107.48
	BOGGS TRACTOR 1	11/17/2016	$20.04
	BENSON FORD MERCURY INC	11/17/2016	$31.12
	LANDSCAPERS SUPPLY OF GR	11/28/2016	$211.99
	DNI AUTO PARTS	11/28/2016	$3.77
	T A POWER TRAIN PRODUCTS	11/29/2016	$125.46
	KEVIN WHITAKER CHEVROLET	11/28/2016	$29.34
	GREENVILLE INDUST RUBBER	11/29/2016	$106.00
	TRUCK PRO	11/29/2016	$40.36
	AUTOZONE #0178	11/29/2016	$28.37
	CAMPBELL-BROWN INC	11/29/2016	$37.33
	DNI AUTO PARTS	11/28/2016	$48.52
	BLANCHARD MACHINERY	11/29/2016	$1,893.72
			$10,695.74
RUTH E SMALLS	TYLER BROTHERS	11/29/2016	$89.99
	TYLER BROTHERS	11/29/2016	$100.00
	TYLER BROTHERS	11/29/2016	$89.99
	TYLER BROTHERS	11/29/2016	$100.00
			$379.98
RYAN A COLE	FORMS AND SUPPLY - AOPD	11/21/2016	$105.15
			$105.15
RYAN L SALLEY	LOWES #00416	11/16/2016	$52.40
	THE HOME DEPOT #8913	11/16/2016	$160.24
	CITY TRUE VALUE HARDWARE	11/17/2016	$21.58
			$234.22
SAM E. COLLINS JR.	PIEDMONT AUTO PARTS	11/03/2016	$9.67
	THE HOME DEPOT #1114	11/06/2016	$18.16
			$27.83
SAMUEL E SPANN	GLASSCOCK COMPANY, INC	11/22/2016	$1,380.51
			$1,380.51
SANDRA A. KIZER	AUTO PARTS OF ST. GEORGE	10/31/2016	$401.38
	HUTTO ACE HDWE	10/31/2016	$269.48
	PP DORCHCYTAX	11/01/2016	$2,082.29
	STAPLS7165001623000003	11/02/2016	$17.92
	THE BOOTJACK INC	11/02/2016	$100.00
	STAPLS7161066671000002	11/02/2016	$16.00
	MSC	11/03/2016	$288.87
	THE BOOTJACK INC	11/03/2016	$100.00
	AUTO PARTS OF ST. GEORGE	11/14/2016	$12.72
	THE BOOTJACK INC	11/15/2016	$93.30
	LE BLEU CENTRAL DISTRIBU	11/15/2016	$141.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A. KIZER	OFFICEMAX CT IN#369340	11/17/2016	$158.94
	IN ALLPRO INDUSTRIAL SUP	11/17/2016	$821.17
	OFFICEMAX CT IN#370482	11/17/2016	$21.79
	OFFICEMAX CT IN#370483	11/22/2016	$29.36
	ENGINEERSUPPLY COM	11/22/2016	$238.24
	AUTO PARTS OF ST. GEORGE	11/28/2016	$49.48
	USPS PO 4577000477	11/28/2016	$44.07
	HUTTO ACE HDWE	11/28/2016	$381.17
	CALIFORNIA CONTRACTORS SU	11/29/2016	$571.20
			$5,838.98
SANDRA J ARRINGTON	WESTGATE CPU	11/03/2016	$6.47
	FORMS AND SUPPLY - AOPD	11/09/2016	$385.23
	FORMS AND SUPPLY - AOPD	11/09/2016	$30.63
	WESTGATE CPU	11/10/2016	$6.47
	WESTGATE CPU	11/16/2016	$6.47
	WESTGATE CPU	11/18/2016	$6.47
			$441.74
SANDRA M SUBER	FORMS AND SUPPLY - AOPD	11/17/2016	$36.82
	FORMS AND SUPPLY - AOPD	11/17/2016	$404.01
			$440.83
SANDRA T SAPP	ACE HARDWARE CAYCE	11/04/2016	$313.68
	IN SE SALES REP, INC	11/09/2016	$300.00
	ACE HARDWARE CAYCE	11/16/2016	$89.62
			$703.30
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	11/22/2016	$32.09
	FORMS AND SUPPLY - AOPD	11/28/2016	$44.36
			$76.45
SARAH PAYNE	TRIANGLE ICE	10/31/2016	$45.00
	EASY RENTAL	10/31/2016	$164.00
	LOWES #01521	11/03/2016	$18.44
	ISLANDPACKET CIRCULATI	11/04/2016	$216.00
	LOWES #01521	11/09/2016	$36.89
	UNITED RENTALS #11268	11/17/2016	$600.00
	UNITED RENTALS #11268	11/17/2016	$36.00
	UNITED RENTALS #11268	11/17/2016	$64.80
	UNITED RENTALS #11268	11/17/2016	$1,080.00
			$2,261.13
SCOTT A MEETZE	WHITEHALL TV	11/08/2016	$120.00
	OFFICE DEPOT #1214	11/18/2016	$384.46
	WHITEHALL TV	11/21/2016	$867.00
			$1,371.46
SCOTT FAULKENBERRY	OREILLY AUTO 00022426	10/31/2016	$34.93
	BURNS FORD MERCURY INC	10/31/2016	$549.76
	CODY TIRE COMPANY INC	11/01/2016	$188.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	BURNS FORD MERCURY INC	11/01/2016	$221.58
	NAPA AUTO PART LANCASTER	10/31/2016	$42.51
	THE HOME DEPOT #8913	11/01/2016	$11.85
	TRACTOR SUPPLY # 1306	11/03/2016	$39.95
	CARDINAL RUBBER & SEAL IN	11/07/2016	$1,010.25
	AUTOZONE #4978	11/07/2016	$99.34
	NORTHERN TOOL EQUIP-SC	11/07/2016	$39.56
	JAMES RIVER EQUIPMENT	11/09/2016	$1,588.27
	J & J AUTO & RADIATORS	11/09/2016	$174.99
	ALTMAN TRACTOR & EQUIPME	11/09/2016	$445.16
	OREILLY AUTO 00022426	11/10/2016	$82.67
	ADVANCE AUTO PARTS #5700	11/10/2016	$111.98
	OREILLY AUTO 00022426	11/14/2016	$6.98
	OREILLY AUTO 00040238	11/14/2016	$16.49
	TRACTOR SUPPLY # 1306	11/15/2016	$156.56
	CODY TIRE COMPANY INC	11/15/2016	$193.34
	EVANS PETROLEUM CO INC	11/15/2016	$20.00
	BURNS FORD MERCURY INC	11/16/2016	$170.45
	NORTHERN TOOL EQUIP-SC	11/15/2016	$31.01
	THE HOME DEPOT #8913	11/15/2016	$6.74
	BURNS FORD MERCURY INC	11/17/2016	$525.80
	NAPA AUTO PART LANCASTER	11/16/2016	$110.11
	LEE TRANSPORT EQUIPMENT	11/17/2016	$59.13
	NAPA AUTO PART LANCASTER	11/16/2016	$99.07
	NAPA AUTO PART LANCASTER	11/18/2016	$82.22
	NAPA AUTO PART LANCASTER	11/18/2016	$76.49
	THE HOME DEPOT #8913	11/17/2016	$10.28
	COLUMBIA TRUCK CENTER	11/17/2016	$29.00
	COLUMBIA TRUCK CENTER	11/18/2016	$39.24
	BURNS FORD MERCURY INC	11/21/2016	$180.72
	ADVANCE AUTO PARTS #5700	11/21/2016	$3.82
	ADVANCE AUTO PARTS #5700	11/21/2016	$129.04
	ADVANCE AUTO PARTS #5700	11/22/2016	$12.91
	ADVANCE AUTO PARTS #5700	11/22/2016	$2.91
	ADVANCE AUTO PARTS #5700	11/22/2016	$12.15
	NAPA AUTO PART LANCASTER	11/21/2016	$5.19
	NAPA AUTO PART LANCASTER	11/23/2016	$2.03
			$6,623.15
SEBASTIAN R ANDERSON	MCCAIN	11/07/2016	$1,500.00
	AMERICAN SAFETY UTILITY	11/09/2016	$18.89
			$1,518.89
SERAFIN G PADING	WM SUPERCENTER #4379	10/31/2016	$19.58
	LOWES #00499	11/08/2016	$43.83
	WW GRAINGER	11/08/2016	$14.90
	WAYTEK	11/07/2016	$137.41
	FASTENAL COMPANY01	11/08/2016	$4.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SERAFIN G PADING	FORMS AND SUPPLY - AOPD	11/07/2016	$331.65
	NAPA STORE 1015006	11/08/2016	$52.92
	FORMS AND SUPPLY - AOPD	11/08/2016	$6.79
	FASTENAL COMPANY01	11/10/2016	$7.53
	WAYTEK	11/09/2016	$808.95
	BAKER DISTRIBUTING #541	11/09/2016	$7.28
	WAL-MART #4379	11/15/2016	$79.60
	AIRGAS SOUTH	11/15/2016	$1.54
	AIRGAS SOUTH	11/15/2016	$267.69
	NAPA STORE 1015006	11/15/2016	$50.53
	DYNA	11/16/2016	$569.23
	BCT SOUTH CAROLINA	11/16/2016	$22.67
	MSC CLASS C	11/19/2016	$328.42
	FINISHMASTER INC 147	11/18/2016	$38.34
	DOLLAR GENERAL #12686	11/17/2016	$15.66
	HOSEPOWER USA	11/21/2016	$34.56
	PRAXAIR DIST US #863	11/21/2016	$77.76
	MSC CLASS C	11/23/2016	$27.67
	WM SUPERCENTER #4379	11/28/2016	$17.36
	WAL-MART #1286	11/28/2016	$23.98
	WM SUPERCENTER #4379	11/29/2016	$99.02
	LOWES #01064	11/29/2016	$18.55
	AMAZON MKTPLACE PMTS	11/30/2016	$33.79
			$3,141.35
SETH G ALLEN	TRACTOR-SUPPLY-CO #0453	11/07/2016	$96.29
	WILLINGHAM SON BUILDING	11/08/2016	$1,398.47
	FASTENAL COMPANY01	11/22/2016	$1,666.33
	FASTENAL COMPANY01	11/22/2016	$58.00
	LOWES #02520	11/22/2016	$200.04
	LOWES #02520	11/28/2016	$27.38
	HAMM HARDWARE CO.	11/29/2016	$51.32
			$3,497.83
SHANNON L. PARRIS	ENGINEERED PLASTICS CORP	11/03/2016	$414.45
	HUMBOLDT MFG CO	11/18/2016	$352.00
			$766.45
SHARON K RHOADES	WW GRAINGER	10/31/2016	$195.57
	NAPA AUTO PARTS BEAUFORT	11/01/2016	$35.92
	AUTO PARTS OF BEAUFORT	11/02/2016	$4.14
	WW GRAINGER	11/02/2016	$93.66
	HI-LINE INC.-2	11/02/2016	$154.09
	BALDWIN BROTHERS INC	11/04/2016	$1,781.50
	SHARE CORPORATION	11/04/2016	$174.82
	LEE TRANSPORT EQUIPMENT	11/08/2016	$354.64
	AUTO PARTS OF BEAUFORT	11/09/2016	$8.37
	AUTO PARTS OF BEAUFORT	11/17/2016	$7.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	HOSE & EQUIPMENT	11/17/2016	$54.61
	FASTENAL COMPANY01	11/17/2016	$85.52
	HOSE & EQUIPMENT	11/17/2016	$345.06
	DIVERSIFIED RECYCL	11/17/2016	$1,341.74
	DIVERSIFIED RECYCL	11/17/2016	$344.00
	WW GRAINGER	11/21/2016	$78.82
	AUTO PARTS OF BEAUFORT	11/23/2016	$64.64
	AUTO PARTS OF BEAUFORT	11/23/2016	$52.99
	NAPA AUTO PARTS BEAUFORT	11/28/2016	$12.70
	LEE TRANSPORT EQUIPMENT	11/28/2016	$72.14
	SQ BEAUFORT OIL CO	11/28/2016	$222.60
			$5,485.44
SHARON L HAMPTON	HALL MANUFACTURING	10/31/2016	$239.82
	ERVINS	10/31/2016	$392.18
	ERVINS	11/01/2016	$60.27
	JCB OF GEORGIA - POOLER	11/01/2016	$1,339.13
	ALTMAN TRACTOR & EQUIPME	11/01/2016	$101.44
	HALL MANUFACTURING	11/02/2016	$395.52
	CLARENDON AUTO PARTS	11/01/2016	$188.21
	ASC CONSTRUCTION EQUIP	11/02/2016	$71.08
	ASC CONSTRUCTION EQUIP	11/02/2016	$316.43
	LIFT SOUTH	11/03/2016	$14.51
	ERVINS	11/02/2016	$764.16
	ERVINS	11/02/2016	$152.88
	WALKER TIRE	11/01/2016	$15.00
	SANTEE AUTOMOTIVE LLC	11/02/2016	$515.61
	ERVINS	11/03/2016	$187.91
	GOODYEAR FRASIER TIRE SER	11/04/2016	$413.06
	CLARENDON AUTO PARTS	11/04/2016	$35.81
	SIMPSON MANNING HDWE	11/07/2016	$9.23
	WALKER TIRE	11/04/2016	$30.00
	NAPA MANNING 0000447	11/08/2016	$15.79
	CLARENDON AUTO PARTS	11/07/2016	$140.35
	CLARENDON AUTO PARTS	11/08/2016	$36.79
	CLARENDON AUTO PARTS	11/09/2016	$16.19
	ERVINS	11/09/2016	$761.48
	BOBS BODY SHOP	11/10/2016	$250.00
	LEE TRANSPORT EQUIPMENT	11/10/2016	$31.94
	CLARENDON AUTO PARTS	11/10/2016	$62.40
	ERVINS	11/10/2016	$48.91
	ALTMAN TRACTOR & EQUIPME	11/10/2016	$189.22
	MANNING IGA #41	11/14/2016	$8.08
	BLANCHARD MACHINERY CO	11/15/2016	$68.82
	ASC CONSTRUCTION EQUIP	11/15/2016	$44.19
	NAPA MANNING 0000447	11/15/2016	$223.17
	ERVINS	11/15/2016	$15.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	ERVINS	11/15/2016	$20.00
	JCB OF GEORGIA - POOLER	11/15/2016	$164.80
	CLARENDON AUTO PARTS	11/15/2016	$150.26
	JCB OF GEORGIA - POOLER	11/15/2016	$145.35
	NAPA MANNING 0000447	11/18/2016	$101.94
	MIDLANDS MACHINERY INC	11/18/2016	$354.91
	GOODYEAR FRASIER TIRE SER	11/18/2016	$421.18
	GOODYEAR FRASIER TIRE SER	11/18/2016	$1,267.60
	CLARENDON AUTO PARTS	11/18/2016	$393.74
	SANTEE AUTOMOTIVE LLC	11/17/2016	$172.11
	THOROUGHBRED DIESEL	11/17/2016	$907.25
	WALKER TIRE	11/17/2016	$607.52
	M AND M ENTERPRISES	11/18/2016	$124.50
	CLARENDON AUTO PARTS	11/17/2016	$168.97
	SHADOAN TRIM SHOP	11/22/2016	$110.81
	WALKER TIRE	11/21/2016	$207.00
	CLARENDON AUTO PARTS	11/23/2016	$9.27
	MIDLANDS MACHINERY INC	11/23/2016	$603.32
	ERVINS	11/23/2016	$48.91
	WALKER TIRE	11/23/2016	$25.00
	NAPA MANNING 0000447	11/28/2016	$3.24
	INFINGER UNLIMITED LLC	11/28/2016	$39.96
	SPARROW & KENNEDY TRACTOR	11/28/2016	$7.13
	AUTOZONE #3925	11/29/2016	$10.79
	SPARROW & KENNEDY TRACTOR	11/29/2016	$187.98
	CLARENDON AUTO PARTS	11/28/2016	$222.24
			$13,630.36
SHEILA JAMES	SUMMERVILLE COLLISION CE	11/02/2016	$263.20
			$263.20
SHEILA M MORRIS	HILL TIRE & AUTO CTR INC	10/31/2016	$132.81
	OREILLY AUTO 00038836	10/31/2016	$379.73
	ADVANCE AUTO PARTS #5250	10/31/2016	$254.87
	OREILLY AUTO 00038836	10/31/2016	$11.05
	ADVANCE AUTO PARTS #5250	10/31/2016	$40.71
	FASTENAL COMPANY01	10/31/2016	$14.14
	OREILLY AUTO 00038836	11/01/2016	$226.54
	ADVANCE AUTO PARTS #5250	11/01/2016	$48.53
	NAPA AUTO 0030273	10/31/2016	$55.89
	NAPA AUTO 0030273	10/31/2016	$14.44
	HILL TIRE & AUTO CTR INC	11/02/2016	$397.90
	DIXIE AUTO PARTS OF SC	11/01/2016	$292.89
	NAPA AUTO 0030273	11/01/2016	$28.30
	PARKS AUTO PARTS-W'BORO	11/02/2016	$40.77
	SWEAT IMP INC	11/02/2016	$84.64
	HILLS MACHINERY COMPANY	11/01/2016	$200.27
	OREILLY AUTO 00038836	11/02/2016	$105.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	OLD STONE TRACTOR COMPAN	11/01/2016	$170.50
	PARKS AUTO PARTS-W'BORO	11/02/2016	$7.34
	CAROLINA INTL TRUCKS	11/02/2016	$76.14
	NAPA AUTO 0030273	11/02/2016	$80.43
	LOVE CHEVROLET PARTS AND	11/03/2016	$67.60
	DIXIE AUTO PARTS OF SC	11/02/2016	$6.04
	NAPA AUTO 0030273	11/02/2016	$7.83
	BLANCHARD MACHINERY	11/03/2016	$91.72
	NAPA AUTO 0030273	11/03/2016	$31.32
	GYRO-TRAC CORPORATION	11/03/2016	$19.89
	NAPA AUTO 0030273	11/03/2016	$10.12
	NAPA AUTO 0030273	11/07/2016	$181.23
	PARKS AUTO PARTS-W'BORO	11/09/2016	$15.68
	PARKS AUTO PARTS-W'BORO	11/17/2016	$7.33
	ADVANCE AUTO PARTS #5250	11/17/2016	$5.14
	PARKS AUTO PARTS-W'BORO	11/17/2016	$25.30
	ADVANCE AUTO PARTS #5250	11/18/2016	$40.71
	DIXIE AUTO PARTS OF SC	11/22/2016	$52.43
	PARKS AUTO PARTS-W'BORO	11/28/2016	$68.37
	SUMMERVILLE FORD	11/28/2016	$85.64
	PUBLIC WORKS EQUIPMENT &	11/29/2016	$212.61
	GERALDS ALIGNMENT N WRECK	11/29/2016	$185.00
	GERALDS ALIGNMENT N WRECK	11/29/2016	$450.00
	NAPA AUTO 0030273	11/28/2016	$66.33
	GERALDS ALIGNMENT N WRECK	11/29/2016	$50.00
	NAPA AUTO 0030273	11/28/2016	$41.83
	PARKS AUTO PARTS-W'BORO	11/29/2016	$202.65
	LINDER INDSTRL-N. CHARLES	11/29/2016	$360.53
	GODWIN MANUFACTURING COMP	11/28/2016	$72.23
	GRADYS UPHOLSTERY INC	11/29/2016	$288.78
			$5,309.52
SHELLEY L JOHNSON	KJ'S MARKET IGA -	10/31/2016	$165.00
	FORMS AND SUPPLY - AOPD	11/09/2016	$83.87
	HERALD OFFICE SUPPLY INC	11/10/2016	$46.03
	Carrol's Lock & Key	11/15/2016	$252.40
			$547.30
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	10/31/2016	$229.80
	TRACTOR-SUPPLY-CO #0423	11/08/2016	$100.00
	WM SUPERCENTER #616	11/08/2016	$51.64
	FORMS AND SUPPLY - AOPD	11/08/2016	$253.96
	WM SUPERCENTER #616	11/22/2016	$42.76
			$678.16
SHERRY D BROWN	TECHSMITH CORPORATION	11/08/2016	$223.75
	INSTITUTE OF TRANSPORTATI	11/08/2016	$246.40
	Amazon.com	11/09/2016	$63.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$534.14
SHERRY J. JOHNSON	SQ ONE LOCKSMITH	11/14/2016	$1.00
	SQ ONE LOCKSMITH	11/14/2016	$81.40
			$82.40
SHIRLEY A HUNTER	JATCO INC	11/16/2016	$338.68
			$338.68
SHIRLEY BROWN	USPS 45148702429802428	11/02/2016	$6.47
	FORTILINE-CHARLESTON	11/02/2016	$1,317.19
	FORTILINE-CHARLESTON	11/03/2016	$282.10
	ECKCHARLESTON	11/04/2016	$242.26
	STAPLS7165763418000002	11/09/2016	$459.99
	DADE PAPER ATLANTA	11/10/2016	$240.41
	STAPLS7166275529000001	11/17/2016	$60.37
	STAPLS7166214958000001	11/17/2016	$295.38
	STAPLS7166226728000001	11/17/2016	$46.96
	STAPLS7165763418000001	11/17/2016	$29.26
	STAPLS7166275529000002	11/17/2016	$10.89
	MAXCARE	11/17/2016	$175.00
	MAXCARE	11/17/2016	$125.00
	Moodys ACE Hardware	11/17/2016	$105.90
	STAPLS7165763418000003	11/18/2016	$62.80
	WW GRAINGER	11/18/2016	$331.86
	STAPLS7166350196000001	11/18/2016	$81.24
	RED WING SHOE STORE	11/29/2016	$100.00
			$3,973.08
SHIRLEY D COTTERELL	IBS OF SOUTH CAROLINA	11/02/2016	$46.66
	FORMS AND SUPPLY - AOPD	11/10/2016	$541.58
	FORMS AND SUPPLY - AOPD	11/11/2016	$8.82
	FORMS AND SUPPLY - AOPD	11/11/2016	$104.18
	OFFICE DEPOT #1214	11/16/2016	$215.98
			$917.22
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	11/21/2016	$75.59
			$75.59
SONOVIA BRADSHAW	NORTHEAST WORKWEAR	11/22/2016	$100.00
			$100.00
STACIE J DUNN	WM SUPERCENTER #1286	11/18/2016	$71.61
			$71.61
STACY JACKSON	THE KEY SHOP INC	11/15/2016	$32.40
	FORMS AND SUPPLY - AOPD	11/14/2016	$83.70
	FORMS AND SUPPLY - AOPD	11/14/2016	$61.87
			$177.97
STANLEY E SHEALY	PUBLIX #1095	10/31/2016	$2.00
	PUBLIX #1095	11/01/2016	$2.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY E SHEALY	PUBLIX #1095	11/02/2016	$2.00
	PUBLIX #1095	11/04/2016	$2.00
	PUBLIX #1095	11/07/2016	$2.00
	PUBLIX #1095	11/09/2016	$2.00
	PUBLIX #656	11/12/2016	$2.00
	PUBLIX #1095	11/15/2016	$2.00
	PUBLIX #1095	11/16/2016	$2.00
	PUBLIX #1095	11/17/2016	$2.00
	PUBLIX #1095	11/18/2016	$1.00
	PUBLIX #1095	11/22/2016	$2.00
	PUBLIX #1095	11/28/2016	$2.00
			$25.00
STEPHANIE D BROWN	WM SUPERCENTER #396	11/16/2016	$16.39
	RR DONNELLEY	11/16/2016	$37.02
	THE HOME DEPOT #1105	11/15/2016	$203.10
	FORMS AND SUPPLY - AOPD	11/16/2016	$39.45
			$295.96
STEPHANIE L RIDGEWAY	COLUMBIA VACUUM CENTER, I	11/09/2016	$1,901.64
	FORMS AND SUPPLY - AOPD	11/11/2016	$25.26
	FORMS AND SUPPLY - AOPD	11/16/2016	$119.90
	FORMS AND SUPPLY - AOPD	11/21/2016	$30.11
	AWARD SPECIALTIES AND	11/28/2016	$533.52
			$2,610.43
STEPHEN R WAGONER	LOWES #01066	10/31/2016	$12.97
	CSC - 1969	11/02/2016	$1,171.80
	LOWES #02442	11/17/2016	$49.13
	BATTERIES PLUS	11/28/2016	$33.17
			$1,267.07
STEPHEN SMITH	OREILLY AUTO 00016287	11/02/2016	$92.90
	AUTOZONE #0244	11/02/2016	$120.39
	NAPA STORE 1015002	11/03/2016	$15.03
	NAPA STORE 1015002	11/03/2016	$1.84
	CAROLINA INTL TRUCKS	11/14/2016	$2,184.13
	CAROLINA INTL TRUCKS	11/14/2016	$25.73
	HILLS MACHINERY COMPANY	11/14/2016	$15.01
	CAROLINA INTL TRUCKS	11/15/2016	$1,943.49
	WW GRAINGER	11/16/2016	$275.18
	CAROLINA INTL TRUCKS	11/16/2016	$167.23
	CAROLINA INTL TRUCKS	11/16/2016	$26.04
	NAPA STORE 1015010	11/16/2016	$17.91
	DILLON SUPPLY COMPANY	11/16/2016	$135.29
	OREILLY AUTO 00049494	11/22/2016	$13.90
	NAPA STORE 1015010	11/21/2016	$80.05
	OREILLY AUTO 00049494	11/22/2016	$13.90
	OREILLY AUTO 00049494	11/23/2016	$3.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	FRANKS DISCOUNT TIRE	11/23/2016	$711.46
	MACHINE & WELDING SUPPLY	11/23/2016	$155.15
	MACHINE & WELDING SUPPLY	11/23/2016	$263.22
	MACHINE & WELDING SUPPLY	11/24/2016	$368.32
	MACHINE & WELDING SUPPLY	11/24/2016	$17.98
	CAMPBELLS WRECKER SERVICE	11/28/2016	$250.00
	COMPANY WRENCH	11/27/2016	$899.08
	BAKER'S COLLISION	11/28/2016	$526.22
			$8,323.44
STEPHEN V ELLIS	BUFORD STREET DRUG & ACE	11/07/2016	$35.05
	LOWES #02358	11/17/2016	$17.82
	WORKBOOTS PLUS	11/21/2016	$100.00
	WORKBOOTS PLUS	11/21/2016	$100.00
			$252.87
STEVEN D BOUKNIGHT	LOWES #01066	11/01/2016	$56.43
	B-L RENTAL AND SALES LLC	11/02/2016	$143.86
	J P CARLTON	11/04/2016	$208.29
	GYRO-TRAC CORPORATION	11/04/2016	$1,390.80
	SQ SCOTT OPOLYN DBA SCOT	11/07/2016	$300.30
	SQ SCOTT OPOLYN DBA SCOT	11/07/2016	$541.20
	B-L RENTAL AND SALES LLC	11/10/2016	$101.38
	B-L RENTAL AND SALES LLC	11/18/2016	$143.22
			$2,885.48
STEVEN FLOYD	MALCOLM'S SERVICE CENTER	10/31/2016	$19.00
	SCHOFIELD HARDWARE	10/31/2016	$100.00
	INDUSTRIAL SOLUTIONS AND	10/31/2016	$2,094.63
	UNITED LASER	11/02/2016	$417.96
	BLANTON SUPPLIES D	11/03/2016	$213.70
	MID ATLANTIC DRAINAGE SC	11/04/2016	$1,032.02
	E AND L RENTAL AND	11/04/2016	$1,188.00
	SCHOFIELD HARDWARE	11/08/2016	$100.00
	SCHOFIELD HARDWARE	11/08/2016	$100.00
	MALCOLM'S SERVICE CENTER	11/09/2016	$38.00
	RICHBOURGS RENTALS	11/09/2016	$1,494.36
	BATTLE OIL COMPANY	11/09/2016	$193.29
	WM SUPERCENTER #1829	11/14/2016	$44.20
	BLANCHARD MACHINERY	11/14/2016	$200.15
	SCHOFIELD HARDWARE	11/16/2016	$107.99
	ACADEMY SPORTS #196	11/17/2016	$75.59
	ACADEMY SPORTS #196	11/17/2016	$100.00
	ACADEMY SPORTS #196	11/17/2016	$100.00
	SCHOFIELD HARDWARE	11/17/2016	$100.00
	ACADEMY SPORTS #196	11/17/2016	$75.59
	SCHOFIELD HARDWARE	11/18/2016	$100.00
	SCHOFIELD HARDWARE	11/18/2016	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN FLOYD	FORMS AND SUPPLY - AOPD	11/17/2016	$152.82
	SCHOFIELD HARDWARE	11/18/2016	$100.00
	BARRYS OUTDOOR POWER EQU	11/22/2016	$116.98
	INDUSTRIAL SOLUTIONS AND	11/28/2016	$151.18
			$8,515.46
STEVEN H DIAMOND	TRACTOR-SUPPLY-CO #0470	11/22/2016	$663.37
	FASTENAL COMPANY01	11/23/2016	$17.71
	FASTENAL COMPANY01	11/23/2016	$11.58
			$692.66
STEVEN L ALTMAN	ACADEMY SPORTS #136	11/15/2016	$137.13
			$137.13
STEVEN L LITTLEJOHN	TESSCO TECHNOLOGIES	11/04/2016	$1,216.65
			$1,216.65
SUNNY J. SCHWEINSBERG	Harrisons Workwear Sparta	11/04/2016	$100.00
	THE HOME DEPOT #1129	11/03/2016	$118.50
	NORTHERN TOOL EQUIP	11/08/2016	$52.99
	ELLIS REPAIR SERVICE I	11/15/2016	$30.16
	HERTZ EQUIPMENT	11/15/2016	$105.98
	Harrisons Workwear Sparta	11/16/2016	$100.00
	Harrisons Workwear Sparta	11/16/2016	$100.00
	ACADEMY SPORTS #215	11/17/2016	$84.79
	ACADEMY SPORTS #215	11/17/2016	$105.99
	MACK FULBRIGHT DIST INC	11/18/2016	$41.34
	KING ASPHALT INC	11/18/2016	$860.72
	THE HOME DEPOT #1108	11/17/2016	$65.51
	ACADEMY SPORTS #215	11/18/2016	$84.79
	PIEDMONT FARM AND GARDEN	11/21/2016	$95.39
	CARSONS NUT BOLT AND TOOL	11/28/2016	$627.94
	Harrisons Workwear Sparta	11/28/2016	$100.00
	Harrisons Workwear Sparta	11/28/2016	$100.00
			$2,774.10
SUSAN JOHNSTON	CAROLINA CONCRETE/NEWBERR	10/31/2016	$445.12
	FULMER HEATING & COOLING	11/01/2016	$75.00
	FULMER HEATING & COOLING	11/02/2016	$157.25
	ZEP SALES AND SERVICE	11/03/2016	$1,494.40
	FLINT TRADING, INC.	11/11/2016	$349.57
	BC CANNON	11/16/2016	$2,487.11
	WW GRAINGER	11/17/2016	$109.73
	FORMS AND SUPPLY - AOPD	11/17/2016	$175.52
	US INK AND TONER	11/23/2016	$118.97
	TERMINIX SERVICE INC	11/22/2016	$80.00
			$5,492.67
SUSIE DAVIS	WALTERBORO RENTAL AND EQU	10/31/2016	$107.95
	FORMS AND SUPPLY - AOPD	10/31/2016	$328.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	WALTERBORO RENTAL AND EQU	10/31/2016	$16.74
	WALTERBORO DO IT B	10/31/2016	$65.78
	WALTERBORO RENTAL AND EQU	10/31/2016	$32.69
	WESTBURY ACE HDWE	11/01/2016	$116.63
	WESTBURY ACE HDWE	11/01/2016	$12.94
	WESTBURY ACE HDWE	11/01/2016	$97.19
	CARMICHAEL OIL OF WALTERB	10/31/2016	$20.93
	WESTBURY ACE HDWE	11/01/2016	$34.50
	WESTBURY ACE HDWE	11/01/2016	$384.91
	FORMS AND SUPPLY - AOPD	11/02/2016	$529.89
	TRACTOR SUPPLY CO #1628	11/04/2016	$87.47
	CAROLINA TEXTILE RECYCLIN	11/08/2016	$120.00
	WESTBURY ACE HDWE	11/09/2016	$298.20
	WEEKS DEPARTMENT STORE	11/09/2016	$200.00
	WESTBURY ACE HDWE	11/09/2016	$99.53
	FORMS AND SUPPLY - AOPD	11/08/2016	$44.38
	SEARS HOMETOWN 3836	11/09/2016	$160.87
	CALIFORNIA CONTRACTORS SU	11/10/2016	$287.28
	STAPLS7165940270000001	11/11/2016	$25.68
	FORMS AND SUPPLY - AOPD	11/14/2016	$81.97
	FORMS AND SUPPLY - AOPD	11/14/2016	$125.01
	IN ORANGE PRODUCTS LLC	11/16/2016	$2,480.00
	WW GRAINGER	11/16/2016	$243.51
	ESTILL GAS COMPANY III	11/18/2016	$164.08
	WESTBURY ACE HDWE	11/18/2016	$242.42
	WESTBURY ACE HDWE	11/18/2016	$97.19
	WESTBURY ACE HDWE	11/18/2016	$100.00
	WESTBURY ACE HDWE	11/18/2016	$100.00
	WESTBURY ACE HDWE	11/18/2016	$100.00
	WESTBURY ACE HDWE	11/18/2016	$100.00
	THE REMBERT COMPANY	11/29/2016	$913.08
			$7,819.79
SYLVIE D PARRIS	CARQUEST 1391	10/31/2016	$72.06
	CAROLINA HOSE AND HYDRAUL	10/31/2016	$433.41
	SAWS UNLIMITED	11/01/2016	$890.00
	BD0015 VALVOLINE INSTANT	10/31/2016	$137.46
	ADVANCE AUTO PARTS #1156	11/01/2016	$30.48
	CHEVROLET OF SPARTANBURG	11/02/2016	$132.29
	BD0015 VALVOLINE INSTANT	11/01/2016	$137.46
	VIC BAILEY FORD	11/02/2016	$195.97
	CAROLINA TRACTOR EQUIPMEN	11/03/2016	$675.92
	AUTOZONE #0168	11/03/2016	$9.53
	VERMEER MID ATLANTIC-SIMP	11/02/2016	$187.52
	DH PACE COMPANY	11/04/2016	$291.65
	CAROLINA TRACTOR EQUIPMEN	11/04/2016	$438.69
	BD0015 VALVOLINE INSTANT	11/07/2016	$58.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	NORTHERN TOOL EQUIP	11/07/2016	$150.39
	BD0015 VALVOLINE INSTANT	11/08/2016	$44.25
	BD0015 VALVOLINE INSTANT	11/08/2016	$51.22
	BD0015 VALVOLINE INSTANT	11/08/2016	$63.82
	BD0015 VALVOLINE INSTANT	11/10/2016	$60.20
	Auto Glass Service	11/11/2016	$195.00
	SCHAEFFER MANUFACTURING	11/10/2016	$452.36
	BD0015 VALVOLINE INSTANT	11/10/2016	$58.42
	HOMEDEPOT.COM	11/11/2016	$332.14
	BD0015 VALVOLINE INSTANT	11/14/2016	$109.99
	CAROLINA HOSE AND HYDRAUL	11/15/2016	$114.90
	LEE TRANSPORT EQUIPMENT	11/15/2016	$628.20
	VIC BAILEY FORD	11/15/2016	$101.69
	WW GRAINGER	11/16/2016	$462.96
	CAROLINA HOSE AND HYDRAUL	11/16/2016	$25.63
	H & R STEEL SUPPLIES	11/17/2016	$87.76
	W AND M TRUCK CLINIC INC	11/17/2016	$152.77
	WELDORS SUPPLY HOUSE INC	11/17/2016	$201.40
	HYDRADYNE 583	11/16/2016	$26.80
	BD0015 VALVOLINE INSTANT	11/16/2016	$44.25
	BEARING DIST - SPARTANBRG	11/18/2016	$63.11
	BD0015 VALVOLINE INSTANT	11/18/2016	$199.51
	BD0015 VALVOLINE INSTANT	11/18/2016	$38.86
	CAROLINA HOSE AND HYDRAUL	11/18/2016	$110.07
	NORTHERN TOOL EQUIP	11/17/2016	$130.30
	BEARING DIST - SPARTANBRG	11/18/2016	$41.98
	WW WILLIAMS	11/18/2016	$232.31
	BEARING DIST - SPARTANBRG	11/21/2016	$83.95
	COMPANY WRENCH	11/21/2016	$31.29
	JIM PINSON MOTORS INC	11/23/2016	$93.77
	BD0015 VALVOLINE INSTANT	11/22/2016	$62.02
	JOE CRUISERS	11/23/2016	$848.00
	LACAL EQUIPMENT INC	11/22/2016	$166.00
	COMPANY WRENCH	11/22/2016	$30.71
	NORTHERN TOOL EQUIP	11/23/2016	$238.02
	HARLEYS ELECTRONICS INC	11/28/2016	$6.31
	CUMMINS ATLANTIC #11	11/28/2016	$52.55
	BLANCHARD MACHINERY	11/29/2016	$34.20
	REVELATION TOWING INC	11/28/2016	$85.00
			$9,602.97
TABITHA GARDNER	PALMETTO SPECIALITY PRODU	11/02/2016	$455.72
	PUMP TANK	11/15/2016	$86.25
	WW GRAINGER	11/17/2016	$626.64
	UFIRST UNIFIRST CORP	11/22/2016	$143.32
	WW GRAINGER	11/29/2016	$472.11
	UFIRST LAUNDRY SVCS	11/29/2016	$179.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA GARDNER	UFIRST LAUNDRY SVCS	11/29/2016	$172.28
			$2,135.47
TAMIKA S THOMAS	PRAXAIR DISTRIBUTION I	11/04/2016	$219.45
	THE HOME DEPOT #1130	11/07/2016	$769.11
	FASTENAL COMPANY01	11/09/2016	$174.62
	AIRGAS SOUTH	11/14/2016	$839.95
	WW GRAINGER	11/14/2016	$240.38
	WW GRAINGER	11/14/2016	$1,557.69
	WW GRAINGER	11/16/2016	$1,557.69
	THE HOME DEPOT #1124	11/17/2016	$483.28
	THE HOME DEPOT #1127	11/22/2016	$76.81
	IN SLIP INDUSTRIES INC	11/28/2016	$351.92
			$6,270.90
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	11/01/2016	$381.95
	FORMS AND SUPPLY - AOPD	11/03/2016	$26.36
	BCT SOUTH CAROLINA	11/16/2016	$42.33
			$450.64
TAMMY L MISHOE	CONWAY FEED & GARDEN	11/03/2016	$100.00
	OFFICEMAX CT IN#414989	11/24/2016	$130.11
	LOWES #01705	11/28/2016	$24.33
			$254.44
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	11/02/2016	$47.92
			$47.92
TANGELA KITCHENS	WW GRAINGER	11/01/2016	$114.83
	MASTERMANS	11/01/2016	$360.66
	ACE HARDWARE CAYCE	11/09/2016	$162.47
	USPS PO 4597200180	11/16/2016	$67.00
	WW GRAINGER	11/16/2016	$76.01
	OFFICE DEPOT #1214	11/17/2016	$190.30
	FORMS AND SUPPLY - AOPD	11/18/2016	$37.82
			$1,009.09
TEENA L MURRAY	BLANCHARD EQUIPMENT	10/31/2016	$16.09
	ALLEN AND WEBB	11/01/2016	$90.80
	ADVANCE AUTO PARTS 6925	11/01/2016	$5.94
	ADVANCE AUTO PARTS 6925	11/02/2016	$16.96
	TIRE REPAIR CENTER	11/01/2016	$646.75
	HALL MANUFACTURING	11/02/2016	$1,331.92
	ADVANCE AUTO PARTS 6925	11/02/2016	$4.11
	TIRE REPAIR CENTER	11/01/2016	$1,885.18
	WILES TIRE & MUFFLER SER	11/03/2016	$41.73
	HOSE & EQUIPMENT	11/03/2016	$2,366.65
	WILES TIRE & MUFFLER SER	11/03/2016	$20.00
	ADVANCE AUTO PARTS 6925	11/03/2016	$25.46
	ADVANCE AUTO PARTS 6925	11/03/2016	$38.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	SANTEE AUTO PARTS	11/02/2016	$83.51
	NORTHERN TOOL EQUIP	11/04/2016	$21.69
	ADVANCE AUTO PARTS 6925	11/04/2016	$40.03
	ADVANCE AUTO PARTS 6925	11/04/2016	$2.35
	DILLON SUPPLY COMPANY	11/07/2016	$13.08
	BLANCHARD EQUIPMENT	11/08/2016	$73.33
	HOME BUILDERS SUPPLY CO I	11/07/2016	$6.31
	AL BILTON FORD	11/09/2016	$43.98
	ADVANCE AUTO PARTS 6925	11/09/2016	$3.84
	ADVANCE AUTO PARTS 6925	11/09/2016	$78.21
	ADVANCE AUTO PARTS 6925	11/09/2016	$31.48
	ADVANCE AUTO PARTS 6925	11/09/2016	$24.60
	ALTMAN TRACTOR CO OF CON	11/10/2016	$208.14
	AUTO PARTS INC	11/14/2016	$113.56
	BLANCHARD EQUIPMENT	11/15/2016	$55.07
	ADVANCE AUTO PARTS 6925	11/15/2016	$37.50
	BLANCHARD MACHINERY	11/15/2016	$659.28
	ADVANCE AUTO PARTS 6925	11/15/2016	$19.68
	BLANCHARD EQUIPMENT	11/15/2016	$205.83
	HALL MANUFACTURING	11/15/2016	$718.13
	BLANCHARD MACHINERY	11/16/2016	$59.88
	HILLS MACHINERY COMPANY	11/15/2016	$27.75
	BALLARD PARTS SERVICE CO	11/16/2016	$32.93
	HALL MANUFACTURING	11/17/2016	$200.03
	SANTEE AUTO PARTS	11/16/2016	$237.37
	ADVANCE AUTO PARTS 6925	11/18/2016	$8.83
	CAROLINA AGRI-POWER LLC	11/17/2016	$58.74
	ADVANCE AUTO PARTS 6925	11/22/2016	$42.50
	ADVANCE AUTO PARTS 6925	11/22/2016	$10.20
	ADVANCE AUTO PARTS 6925	11/23/2016	$8.83
	ADVANCE AUTO PARTS 6925	11/23/2016	$9.92
	ADVANCE AUTO PARTS 6925	11/23/2016	$12.63
	ADVANCE AUTO PARTS 6925	11/28/2016	$13.31
	BLANCHARD EQUIPMENT	11/29/2016	$1,082.10
	AUTO PARTS INC	11/29/2016	$51.21
	ADVANCE AUTO PARTS 6925	11/29/2016	$4.11
			$10,789.84
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	11/09/2016	$218.35
	FORMS AND SUPPLY - AOPD	11/10/2016	$34.66
			$253.01
TENESHALA CUNNINGHAM	GRAYCO HARDWARE RIDGELAN	10/31/2016	$52.92
	STAPLS7165290289000001	11/01/2016	$455.84
	GRAYCO HARDWARE RIDGELAN	10/31/2016	$36.69
	PORT CITY INDUSTRIAL & MA	11/04/2016	$156.86
	ROSCO INDUSTRIAL SUPPL	11/16/2016	$14.21
	THE OUTPOST INC	11/23/2016	$488.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,205.28
TERESA B GASKIN	FORMS AND SUPPLY - AOPD	10/31/2016	$75.28
	FORMS AND SUPPLY - AOPD	10/28/2016	$115.48
	OFFICE DEPOT #1214	10/31/2016	$1,030.10
	FORMS AND SUPPLY - AOPD	11/01/2016	$41.31
	FORMS AND SUPPLY - AOPD	11/02/2016	$73.22
	NSC NORTHERN SAFETY CO	11/04/2016	$6.03
	FORMS AND SUPPLY - AOPD	11/07/2016	$101.23
			$1,442.65
TERESA B. GASKIN	USPS PO 4529410504	11/21/2016	$162.00
			$162.00
TERESA E CERNY	WM SUPERCENTER #638	11/01/2016	$36.01
	WW GRAINGER	11/16/2016	$565.50
	WAL-MART #0638	11/17/2016	$206.71
	FORMS AND SUPPLY - AOPD	11/21/2016	$168.99
	WW GRAINGER	11/28/2016	$239.42
			$1,216.63
TERESA H. MOORE	BCT SOUTH CAROLINA	11/21/2016	$95.66
			$95.66
TERESA L TUCKER	KORMAN SIGNS INC	11/04/2016	$2,160.00
	A-Z LAWNMOWER PARTS	11/09/2016	$55.99
	A-Z LAWNMOWER PARTS	11/09/2016	$116.53
	A-Z LAWNMOWER PARTS	11/09/2016	$131.02
	A-Z LAWNMOWER PARTS	11/09/2016	$61.57
	NATIONAL INDUSTRIAL & SAF	11/10/2016	$251.64
	KMART 7616	11/09/2016	$70.15
	MIDLANDS MACHINERY INC	11/10/2016	$1,727.28
	FORMS AND SUPPLY - AOPD	11/11/2016	$239.32
	A-Z LAWNMOWER PARTS	11/14/2016	$111.70
	FORMS AND SUPPLY - AOPD	11/15/2016	$167.86
	PALMETTO SPECIALITY PRODU	11/15/2016	$226.76
	LOWES #00499	11/17/2016	$267.07
	MANN TOOL AND SUPPLY	11/18/2016	$30.03
	FORMS AND SUPPLY - AOPD	11/18/2016	$50.62
	NSC NORTHERN SAFETY CO	11/19/2016	$14.71
	NSC NORTHERN SAFETY CO	11/19/2016	$436.02
	BC CANNON	11/21/2016	$1,471.46
	FORMS AND SUPPLY - AOPD	11/21/2016	$62.82
	CALIFORNIA CONTRACTORS SU	11/22/2016	$585.00
	PALMETTO SPECIALITY PRODU	11/21/2016	$177.11
	FORMS AND SUPPLY - AOPD	11/22/2016	$394.80
	ACE INDUSTRIAL SUPPLY INC	11/28/2016	$614.90
	CALIFORNIA CONTRACTORS SU	11/29/2016	$540.00
			$9,964.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA R JACKSON	FORMS AND SUPPLY - AOPD	11/02/2016	$9.54
	FORMS AND SUPPLY - AOPD	11/03/2016	$86.49
	STAPLES DIRECT	11/10/2016	$377.98
	THE STATE NEWSPAPER	11/17/2016	$440.34
	FORMS AND SUPPLY - AOPD	11/17/2016	$301.71
	FORMS AND SUPPLY - AOPD	11/17/2016	$45.99
			$1,262.05
TERRA L GRAINGER	NAPA AUTO PARTS 0028189	10/31/2016	$1.06
	ASC CONSTRUCTION EQUIP	10/31/2016	$1,027.63
	CONWAY AUTO PARTS	10/31/2016	$53.74
	PARTS AUTOMOTIVE LLC	10/31/2016	$98.50
	FASTENAL COMPANY01	11/01/2016	$15.89
	TYLER EQUIPMENT CO	10/31/2016	$35.82
	BTS #9	10/31/2016	$135.47
	SQUEAKYS	11/01/2016	$175.00
	TIM WILSONS GLASS SVC INC	11/07/2016	$175.25
	FASTENAL COMPANY01	11/07/2016	$7.70
	SAFETY KLEEN CORP	11/08/2016	$322.08
	AIRGAS SOUTH	11/08/2016	$28.09
	PARTS AUTOMOTIVE LLC	11/08/2016	$69.08
	CONWAY AUTO PARTS	11/08/2016	$32.96
	CONWAY FORD	11/09/2016	$42.22
	CONWAY AUTO PARTS	11/09/2016	$184.86
	SAFETY KLEEN CORP	11/08/2016	$322.08
	WALKER'S TRUE VALUE HARD	11/15/2016	$13.44
	CUMMINS ATLANTIC #12	11/17/2016	$515.90
	CONWAY AUTO PARTS	11/17/2016	$116.16
	TYLER EQUIPMENT CO	11/17/2016	$7.92
	BLANCHARD MACHINERY	11/18/2016	$41.40
	ALTMAN TRACTOR CO OF CON	11/18/2016	$75.63
	WW GRAINGER	11/18/2016	$64.29
	PARTS AUTOMOTIVE LLC	11/17/2016	$269.13
	PARTS AUTOMOTIVE LLC	11/18/2016	$3.63
	TIRE TOWN CONWAY	11/18/2016	$652.74
	PARTS AUTOMOTIVE LLC	11/17/2016	$189.51
	CONWAY FORD	11/18/2016	$1,239.89
	LITTLE RIVER WELDING	11/22/2016	$77.13
	PARTS AUTOMOTIVE LLC	11/21/2016	$14.30
	TIM WILSONS GLASS SVC INC	11/22/2016	$285.27
	PARTS AUTOMOTIVE LLC	11/21/2016	$6.92
	PALMETTO CHEVROLET CO INC	11/23/2016	$59.26
	PARTS AUTOMOTIVE LLC	11/22/2016	$324.72
	PARTS AUTOMOTIVE LLC	11/22/2016	$128.61
	CONWAY AUTO PARTS	11/23/2016	$6.10
	CONWAY AUTO PARTS	11/23/2016	$62.55
	FORESTRY SUPPLIERS	11/23/2016	$200.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	SQUEAKYS	11/23/2016	$175.00
	SQUEAKYS	11/23/2016	$175.00
	PARTS AUTOMOTIVE LLC	11/23/2016	$15.10
	CONWAY AUTO PARTS	11/23/2016	$10.71
	SQUEAKYS	11/23/2016	$175.00
	PARTS AUTOMOTIVE LLC	11/22/2016	$20.68
	SQUEAKYS	11/23/2016	$175.00
	SHERWIN WILLIAMS #2769	11/28/2016	$343.47
	CONWAY FORD	11/28/2016	$5.11
	PARTS AUTOMOTIVE LLC	11/28/2016	$12.83
	FORESTRY SUPPLIERS	11/28/2016	$482.71
	PARTS AUTOMOTIVE LLC	11/28/2016	$15.73
	CONWAY AUTO PARTS	11/28/2016	$5.75
	PARTS AUTOMOTIVE LLC	11/28/2016	$37.71
	PARTS AUTOMOTIVE LLC	11/28/2016	$9.99
	CONWAY FORD	11/29/2016	$4.41
	CONWAY AUTO PARTS	11/28/2016	$235.74
	BLANCHARD MACHINERY	11/29/2016	$162.51
			$9,144.59
TERRANCE BROOKS	SEARS ROEBUCK 1795	11/04/2016	$810.82
	SEARS ROEBUCK 1795	11/04/2016	$120.94
	SEARS ROEBUCK 1795	11/07/2016	$291.59
	KOLDROK WATER & COFFEE	11/09/2016	$29.43
	KOLDROK WATER & COFFEE	11/23/2016	$22.47
			$1,275.25
TERRELL H BAXLEY	CREECH AUTO ELECTRIC SVC	10/31/2016	$144.12
	GOODYEAR FRASIER TIRE SER	10/31/2016	$382.14
	CUMMINS ATLANTIC #5	10/31/2016	$390.68
	DR. TIRE INC	11/01/2016	$362.59
	ALLENDALE AUTO 0024593	11/01/2016	$36.19
	ALLENDALE AUTO 0024593	11/01/2016	$3.47
	ALLENDALE AUTO 0024593	11/01/2016	$8.56
	ALLENDALE AUTO 0024593	11/01/2016	$44.44
	ALTMAN TRACTOR & EQUIPME	11/02/2016	$105.63
	ALLENDALE AUTO 0024593	11/03/2016	$12.83
	ALLENDALE AUTO 0024593	11/03/2016	$135.19
	ALLENDALE AUTO 0024593	11/03/2016	$25.66
	ALTMAN TRACTOR & EQUIPME	11/03/2016	$466.16
	ALLENDALE AUTO 0024593	11/03/2016	$13.91
	ALLENDALE AUTO 0024593	11/03/2016	$85.64
	LEE TRANSPORT EQUIPMENT	11/04/2016	$210.60
	CAROLINA INTL TRUCKS	11/10/2016	$51.50
	SPARROW & KENNEDY TRACTOR	11/10/2016	$1,697.00
	ALLENDALE AUTO 0024593	11/14/2016	$46.15
	SPARROW & KENNEDY TRACTOR	11/16/2016	$166.30
	BILLYS LAWN FARM AND GARD	11/17/2016	$52.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	BONEY MOTOR CO INC	11/18/2016	$2,175.19
	BARNWELL GLASS COMPANY	11/14/2016	$159.24
	BARNWELL GLASS COMPANY	11/14/2016	$201.36
	ALLENDALE AUTO 0024593	11/17/2016	$55.47
	BLANCHARD EQUIPMENT	11/21/2016	$77.46
	ALLENDALE AUTO 0024593	11/23/2016	$231.46
	SPARROW & KENNEDY TRACTOR	11/23/2016	$870.77
	ALLENDALE AUTO 0024593	11/23/2016	$19.32
	ALLENDALE AUTO 0024593	11/23/2016	$44.89
	ALLENDALE AUTO 0024593	11/23/2016	$80.10
	HOSE & EQUIPMENT	11/29/2016	$831.60
			$9,188.24
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	10/31/2016	$12.29
	PARKS AUTO PARTS-MC	10/31/2016	$161.20
	BERKELEY FORD	10/31/2016	$1,118.38
	PARKS AUTO PARTS-MC	10/31/2016	$8.59
	PARKS AUTO PARTS-MC	10/31/2016	$4.09
	BENNETTS PAINT & BODY INC	11/01/2016	$205.70
	NAPA AUTO SUPPLY	10/31/2016	$6.57
	PARKS AUTO PARTS-MC	11/02/2016	$12.45
	BERKELEY FORD	11/02/2016	$587.09
	CAROLINA INTL TRUCKS	11/02/2016	$2,114.95
	BERKELEY FORD	11/03/2016	$177.58
	PARKS AUTO PARTS-MC	11/03/2016	$26.87
	PARKS AUTO PARTS-MC	11/03/2016	$15.95
	PARKS AUTO PARTS-MC	11/03/2016	$55.11
	PARKS AUTO PARTS-MC	11/03/2016	$3.14
	PARKS AUTO PARTS-MC	11/04/2016	$76.55
	PARKS AUTO PARTS-MC	11/04/2016	$128.36
	PARKS AUTO PARTS-MC	11/04/2016	$16.44
	LONG LEWIS WESTERN STAR	11/04/2016	$292.51
	PARKS AUTO PARTS-MC	11/04/2016	$12.45
	LEE TRANSPORT EQUIPMENT	11/04/2016	$76.98
	DICK SMITH CHEVROLET	11/04/2016	$667.31
	PARKS AUTO PARTS-MC	11/08/2016	$14.41
	PARKS AUTO PARTS-MC	11/09/2016	$36.46
	IN MAX'S GLASS INC	11/09/2016	$252.64
	NAPA AUTO SUPPLY	11/09/2016	$25.03
	NAPA AUTO SUPPLY	11/09/2016	$30.99
	FLORENCE TRUCK CENTER INC	11/11/2016	$184.53
	BERKELEY FORD	11/14/2016	$348.98
	PARKS AUTO PARTS-MC	11/14/2016	$52.59
	PARKS AUTO PARTS-MC	11/14/2016	$41.86
	PARKS AUTO PARTS-MC	11/14/2016	$10.31
	PARKS AUTO PARTS-MC	11/14/2016	$5.83
	PARKS AUTO PARTS-MC	11/14/2016	$13.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	11/14/2016	$1.62
	PARKS AUTO PARTS-MC	11/15/2016	$1.91
	NAPA AUTO SUPPLY	11/14/2016	$39.95
	GOODYEAR FRASIER TIRE SER	11/15/2016	$430.97
	PARKS AUTO PARTS-MC	11/15/2016	$8.00
	WW GRAINGER	11/15/2016	$281.49
	NAPA AUTO SUPPLY	11/15/2016	$3.67
	HILL TIRE & AUTO CTR INC	11/16/2016	$222.11
	PARKS AUTO PARTS-MC	11/16/2016	$11.23
	PARKS AUTO PARTS-MC	11/16/2016	$10.89
	PALMETTO MARINE AND OUTDO	11/16/2016	$100.00
	PALMETTO MARINE AND OUTDO	11/16/2016	$198.51
	PARKS AUTO PARTS-MC	11/16/2016	$124.29
	BERKELEY FORD	11/16/2016	$130.95
	PARKS AUTO PARTS-MC	11/17/2016	$10.24
	GCR TIRE CENTER #431	11/17/2016	$198.32
	PARKS AUTO PARTS-MC	11/17/2016	$7.93
	ELITE TOWING LLC	11/17/2016	$225.00
	WW GRAINGER	11/18/2016	$281.49
	PARKS AUTO PARTS-MC	11/18/2016	$15.30
	CAROLINA INDUSTRIAL EQUIP	11/18/2016	$1,806.38
	NAPA AUTO SUPPLY	11/17/2016	$79.91
	PARKS AUTO PARTS-MC	11/18/2016	$13.63
	PARKS AUTO PARTS-MC	11/18/2016	$392.80
	PARKS AUTO PARTS-MC	11/18/2016	$15.30
	PARKS AUTO PARTS-MC	11/18/2016	$83.02
	LEE TRANSPORT EQUIPMENT	11/18/2016	$598.00
	PARKS AUTO PARTS-MC	11/21/2016	$34.03
	PARKS AUTO PARTS-MC	11/21/2016	$10.51
	NAPA AUTO SUPPLY	11/21/2016	$32.38
	NAPA AUTO SUPPLY	11/23/2016	$21.60
	PARKS AUTO PARTS-MC	11/23/2016	$48.83
	PARKS AUTO PARTS-MC	11/23/2016	$12.20
	IN MAX'S GLASS INC	11/28/2016	$355.27
	TRUCK PRO	11/28/2016	$350.15
	LOVE CHEVROLET PARTS AND	11/28/2016	$134.41
	PARKS AUTO PARTS-MC	11/28/2016	$43.95
	PARKS AUTO PARTS-MC	11/29/2016	$0.64
	PARKS AUTO PARTS-MC	11/29/2016	$6.98
	PARKS AUTO PARTS-MC	11/29/2016	$12.45
	PARKS AUTO PARTS-MC	11/29/2016	$10.31
	BERKELEY FORD	11/29/2016	$35.27
	CAROLINA INTL TRUCKS	11/29/2016	$304.73
			$13,504.00
TERRY A GREENE	ACADEMY SPORTS #215	11/02/2016	$84.79
	ACADEMY SPORTS #215	11/02/2016	$95.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A GREENE	ACADEMY SPORTS #215	11/02/2016	$100.00
	JORDANS ACE HARDWARE 0077	11/02/2016	$19.04
	Harrisons Workwear Sparta	11/02/2016	$100.00
	HALL MANUFACTURING	11/04/2016	$2,308.53
	PARADISE HOME CENT	11/14/2016	$31.79
	PARADISE HOME CENT	11/18/2016	$13.77
	JORDANS ACE HARDWARE 0077	11/28/2016	$14.83
			$2,768.14
TERRY L. STALEY	SATCHER MOTOR COMPANY	11/01/2016	$38.71
	J&B TRACTOR CO INC	11/01/2016	$654.66
	RUSH TRK CTR - AUGUSTA N	11/02/2016	$201.80
	HARLEY AUTO PARTS INC	11/03/2016	$172.58
	LEE TRANSPORT EQUIPMENT	11/03/2016	$144.72
	SATCHER MOTOR COMPANY	11/03/2016	$21.59
	ASC CONSTRUCTION EQUIP	11/03/2016	$368.68
	NAPA AUTO 0037512	11/03/2016	$1,877.70
	SATCHER MOTOR COMPANY	11/04/2016	$2,491.98
	SQ ABSTANCE ENTERP	11/04/2016	$2,490.48
	B & B INDUSTRIAL SALES	11/04/2016	$51.46
	AIKEN DISCOUNT TIRE INC	11/04/2016	$119.95
	AIKEN DISCOUNT TIRE INC	11/04/2016	$648.00
	HARLEY AUTO PARTS INC	11/07/2016	$31.16
	RUSH TRK CTR - AUGUSTA N	11/08/2016	$219.44
	RUSH TRK CTR - AUGUSTA N	11/08/2016	$258.82
	TRUCK PARTS SPECIALISTS	11/08/2016	$12.63
	J&B TRACTOR CO INC	11/08/2016	$336.95
	DIMMER DAYS WINDOW TINTIN	11/08/2016	$183.00
	ASC CONSTRUCTION EQUIP	11/10/2016	$199.66
	SHEALYS TRUCK CENTER	11/09/2016	$1,734.48
	CUMMINS POWER AUGUSTA	11/10/2016	$74.44
	CUMMINS POWER AUGUSTA	11/10/2016	$40.98
	COMPANY WRENCH	11/10/2016	$228.70
	SQ ABSTANCE ENTERP	11/15/2016	$987.19
	MASTER CHEVY CADILLAC	11/15/2016	$61.65
	COMPANY WRENCH	11/14/2016	$424.69
	RUSH TRK CTR - AUGUSTA N	11/21/2016	$465.83
	MARK CHEESEBOROUGH'S AUT	11/21/2016	$2,499.00
	TRUCK PARTS SPECIALISTS	11/21/2016	$32.73
	AIKEN DISCOUNT TIRE INC	11/21/2016	$188.43
	MOTION AUTOMOTIVE	11/22/2016	$593.35
	MARK CHEESEBOROUGH'S AUT	11/28/2016	$2,005.64
			$19,861.08
TERRY SMITH	AUTO PARTS OF RIDGELAN	10/31/2016	$24.18
	AUTO PARTS OF RIDGELAN	10/31/2016	$7.33
	GRAYCO HARDWARE RIDGELAN	10/31/2016	$4.54
	UNIVERSAL STEEL SUPPLY	11/01/2016	$243.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY SMITH	LOWES #01521	11/02/2016	$5.51
	BMK DISTRIBUTORS	11/02/2016	$32.05
	OREILLY AUTO 00048868	11/03/2016	$7.74
	OREILLY AUTO 00048868	11/03/2016	$10.78
	AUTO PARTS OF RIDGELAN	11/04/2016	$30.84
	AUTO PARTS OF RIDGELAN	11/03/2016	$14.99
	AUTO PARTS OF RIDGELAN	11/04/2016	$24.18
	GRAYCO HARDWARE RIDGELAN	11/08/2016	$72.27
	AUTO PARTS OF RIDGELAN	11/09/2016	$32.46
	ZEP SALES AND SERVICE	11/14/2016	$110.16
	GRAYCO HARDWARE RIDGELAN	11/15/2016	$4.63
	GRAYCO HARDWARE RIDGELAN	11/16/2016	$10.47
	NEXAIR	11/17/2016	$67.47
	AUTO PARTS OF RIDGELAN	11/21/2016	$3.88
	SHEFFIELD OIL CO,	11/23/2016	$323.78
	AUTO PARTS OF RIDGELAN	11/25/2016	$7.75
	OREILLY AUTO 00048868	11/28/2016	$4.31
			$1,042.40
TERRY W BULLARD	OREILLY AUTO 00014902	10/31/2016	$102.30
	OREILLY AUTO 00014902	11/01/2016	$2.84
	OREILLY AUTO 00014902	11/01/2016	$6.43
	OREILLY AUTO 00014902	11/02/2016	$17.61
	OREILLY AUTO 00014902	11/02/2016	$134.90
	OREILLY AUTO 00014902	11/02/2016	$12.18
	OREILLY AUTO 00014902	11/02/2016	$2.84
	OREILLY AUTO 00014902	11/03/2016	$3.77
	OREILLY AUTO 00014902	11/03/2016	$12.97
	GEORGE BALLENTINE FORD	11/04/2016	$529.37
	ANDERSON EQUIPMENT CO	11/04/2016	$27.97
	OREILLY AUTO 00014902	11/04/2016	$72.63
	THE HOLLOWAY COMPANY	11/04/2016	$28.87
	THE HOLLOWAY COMPANY	11/04/2016	$76.79
	OREILLY AUTO 00014902	11/07/2016	$11.42
	OREILLY AUTO 00014902	11/07/2016	$31.89
	OREILLY AUTO 00014902	11/07/2016	$46.88
	OREILLY AUTO 00014902	11/08/2016	$15.01
	OREILLY AUTO 00014902	11/08/2016	$18.92
	OREILLY AUTO 00014902	11/08/2016	$4.09
	OREILLY AUTO 00014902	11/08/2016	$31.77
	OREILLY AUTO 00014902	11/09/2016	$4.36
	OREILLY AUTO 00014902	11/09/2016	$4.09
	OREILLY AUTO 00014902	11/09/2016	$8.12
	OLD STONE TRACTOR COMPAN	11/09/2016	$439.12
	OREILLY AUTO 00014902	11/10/2016	$15.89
	OREILLY AUTO 00014902	11/14/2016	$55.44
	OREILLY AUTO 00014902	11/14/2016	$106.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	OREILLY AUTO 00014902	11/14/2016	$65.38
	OREILLY AUTO 00014902	11/15/2016	$1.24
	OREILLY AUTO 00014902	11/15/2016	$367.95
	OREILLY AUTO 00014902	11/15/2016	$33.85
	OREILLY AUTO 00014902	11/15/2016	$35.74
	OREILLY AUTO 00014902	11/15/2016	$92.01
	OREILLY AUTO 00014902	11/15/2016	$44.05
	OREILLY AUTO 00014902	11/15/2016	$12.26
	OLD STONE TRACTOR COMPAN	11/14/2016	$55.59
	TRACTOR-SUPPLY-CO #0471	11/16/2016	$96.41
	OREILLY AUTO 00014902	11/16/2016	$5.50
	OREILLY AUTO 00014902	11/16/2016	$71.17
	TRACTOR-SUPPLY-CO #0471	11/16/2016	$18.00
	A1 TIRE OF ABBEVILLE LLC	11/15/2016	$1,438.82
	MR LUBE	11/16/2016	$25.14
	OREILLY AUTO 00014902	11/17/2016	$26.26
	CAROLINA TOOL CO INC	11/17/2016	$42.44
	STOCKMAN OIL	11/17/2016	$78.12
	OREILLY AUTO 00014902	11/17/2016	$1.03
	OREILLY AUTO 00014902	11/17/2016	$42.60
	OREILLY AUTO 00014902	11/17/2016	$24.27
	KNOWLTON'S WELDING S	11/17/2016	$65.00
	OREILLY AUTO 00014902	11/18/2016	$113.03
	THE HOLLOWAY COMPANY	11/18/2016	$127.68
	OREILLY AUTO 00014902	11/21/2016	$25.31
	FASTENAL COMPANY01	11/21/2016	$21.87
	OREILLY AUTO 00014902	11/21/2016	$34.97
	OREILLY AUTO 00014902	11/21/2016	$15.93
	B AND F	11/21/2016	$7.42
	OREILLY AUTO 00014902	11/22/2016	$4.09
	OREILLY AUTO 00014902	11/22/2016	$106.26
	OREILLY AUTO 00014902	11/22/2016	$106.26
	THE HOLLOWAY COMPANY	11/22/2016	$75.35
	MR LUBE INC	11/22/2016	$22.67
	DERRICK EQUIPMENT INC	11/22/2016	$93.76
	THE HOLLOWAY COMPANY	11/23/2016	$226.31
	AG-PRO	11/22/2016	$189.00
	THE HOLLOWAY COMPANY	11/23/2016	$35.09
	OREILLY AUTO 00014902	11/28/2016	$2.84
	MR LUBE INC	11/28/2016	$22.56
	LEE TRANSPORT EQUIPMENT	11/29/2016	$1,460.55
	WM SUPERCENTER #6887	11/29/2016	$121.80
	OREILLY AUTO 00014902	11/29/2016	$19.69
	OREILLY AUTO 00014902	11/29/2016	$34.97
			$7,334.82
TESA P GRIFFIN	FORMS AND SUPPLY - AOPD	11/22/2016	$187.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TESA P GRIFFIN	FORMS AND SUPPLY - AOPD	11/22/2016	$174.82
			$362.60
THERESA G HYMAN	SMITH & JONES JANITORIAL	11/07/2016	$187.92
	WAL-MART #2214	11/10/2016	$36.03
	SMITH & JONES JANITORIAL	11/28/2016	$198.83
			$422.78
THERESA L MANDERVILLE	Staples Inc - VT	11/01/2016	$23.43
	Staples Inc - VT	11/01/2016	$186.84
	IRRIGATION BY DESIGN INC	11/04/2016	$145.00
	BARRONS DEPARTMENT STORE	11/04/2016	$100.00
	AGP PROPANE SERVICES	11/10/2016	$96.69
	TERMINIX SERVICE INC	11/09/2016	$45.00
	AMERICAN RED CROSS	11/10/2016	$160.65
	USPS PO 4558600461	11/17/2016	$47.00
	BARRONS DEPARTMENT STORE	11/17/2016	$100.00
	CINTAS 235	11/21/2016	$63.30
	BARRONS DEPARTMENT STORE	11/22/2016	$100.00
	AMERICAN RED CROSS	11/22/2016	$68.85
			$1,136.76
THERESA M BELTON	LOWES #00433	11/07/2016	$34.47
	TRACTOR SUPPLY #1521	11/22/2016	$263.81
	TRACTOR SUPPLY #1521	11/22/2016	$90.59
			$388.87
THOMAS A GUEST	RITE AID STORE - 11569	11/16/2016	$14.02
	FORMS AND SUPPLY - AOPD	11/18/2016	$557.34
			$571.36
THOMAS G BRELAND JR	WESTBURYS ACE HDWE	11/23/2016	$157.83
			$157.83
THOMAS H. LEMKE	STAPLES 00103911	11/03/2016	$183.59
	VERIZON WRLS P1621-01	11/06/2016	$75.59
			$259.18
TIMOTHY G LISENBY	HUSQVARNA PROFESSIONAL P	11/01/2016	$2,332.62
	ACADEMY SPORTS #196	11/02/2016	$86.39
	CAUSEYS HOME CENTER INC.	11/09/2016	$29.00
	ACADEMY SPORTS #196	11/18/2016	$100.00
	ACADEMY SPORTS #196	11/28/2016	$91.78
			$2,639.79
TIMOTHY R SCOTT	NAPA STORE 1015006	11/01/2016	$10.07
	CLASSIC FORD OF COLUMBIA	11/03/2016	$16.33
	CAROLINA INTL TRUCKS	11/09/2016	$528.70
	CAROLINA INTL TRUCKS	11/09/2016	$636.83
	HUDSON BROTHERS TOTAL ACC	11/09/2016	$66.34
	NAPA STORE 1015006	11/10/2016	$12.00
	LOVE CHEVROLET PARTS AND	11/14/2016	$37.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	SW AUTOMOTIVE 799255	11/14/2016	$85.61
	IBS OF SOUTH CAROLINA	11/14/2016	$103.63
	IBS OF SOUTH CAROLINA	11/14/2016	$199.75
	NAPA STORE 1015006	11/14/2016	$4.85
	NAPA STORE 1015006	11/15/2016	$4.98
	HOSEPOWER USA	11/16/2016	$101.89
	GATEWAY SUPPLY COMPANY	11/16/2016	$2.38
	NAPA STORE 1015006	11/16/2016	$17.97
	LOVE CHEVROLET PARTS AND	11/17/2016	$104.32
	NAPA STORE 1015006	11/16/2016	$8.12
	LOVE CHEVROLET PARTS AND	11/17/2016	$159.99
	NAPA STORE 1015006	11/16/2016	$37.83
	GALEANA CHRYSLER PARTS	11/18/2016	$106.92
	LOVE CHEVROLET PARTS AND	11/18/2016	$33.67
	LOVE CHEVROLET PARTS AND	11/18/2016	$63.96
	LOVE CHEVROLET 2 PARTS S	11/21/2016	$496.79
	DICK SMITH FORD	11/22/2016	$371.43
	CITY ELECTRIC REPAIR INC	11/22/2016	$170.48
	MID STATE INC	11/22/2016	$171.07
	WW GRAINGER	11/23/2016	$206.07
	CAROLINA RIGGING	11/28/2016	$39.12
	LOWES #01064	11/28/2016	$22.65
	CAROLINA RIGGING	11/28/2016	$52.16
	HAVIRD TIRE	11/28/2016	$353.65
	DICK SMITH FORD	11/29/2016	$129.96
			$4,357.07
TIMOTHY W DAVIDSON	THE HOME DEPOT #1109	11/03/2016	$46.77
	ANIXTER/CLARK/TRI-ED	11/14/2016	$887.76
	RF SERVICES, INC	11/16/2016	$1,849.05
	AVSL KENWOOD	11/22/2016	$50.62
	DKC DIGI KEY CORP	11/29/2016	$172.34
			$3,006.54
TIMOTHY W GRAINGER	AIRGAS SOUTH	11/02/2016	$116.00
	AIRGAS SOUTH	11/02/2016	$77.38
	UFIRST LAUNDRY SVCS	11/02/2016	$51.90
	NAPA AUTO PARTS 0028189	11/02/2016	$2.55
	PARTS AUTOMOTIVE LLC	11/02/2016	$36.08
	PARTS AUTOMOTIVE LLC	11/02/2016	$10.19
	CONWAY AUTO PARTS	11/03/2016	$32.74
	CONWAY AUTO PARTS	11/04/2016	$43.66
	PARTS AUTOMOTIVE LLC	11/03/2016	$138.03
	CONWAY AUTO PARTS	11/04/2016	$18.90
	PARTS AUTOMOTIVE LLC	11/03/2016	$390.72
	PARTS AUTOMOTIVE LLC	11/03/2016	$60.14
	TIRE TOWN CONWAY	11/03/2016	$222.19
	LUMBER EXPRESS	11/04/2016	$109.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W GRAINGER	CONWAY AUTO PARTS	11/03/2016	$185.11
	ALCAM INC	11/03/2016	$890.56
	CUMMINS ATLANTIC #12	11/07/2016	$2,040.85
	DILLON SUPPLY COMPANY	11/07/2016	$67.68
	DILLON SUPPLY COMPANY	11/07/2016	$289.40
	CYCLESORB	11/08/2016	$430.41
	PARTS AUTOMOTIVE LLC	11/09/2016	$87.21
	PRAXAIR DIST US #994	11/10/2016	$3.85
	ALCAM INC	11/10/2016	$210.79
	PARTS AUTOMOTIVE LLC	11/10/2016	$378.68
	PARTS AUTOMOTIVE LLC	11/14/2016	$60.41
	CONWAY FORD	11/15/2016	$356.46
	UFIRST LAUNDRY SVCS	11/15/2016	$51.90
	PARTS AUTOMOTIVE LLC	11/15/2016	$143.60
	PARTS AUTOMOTIVE LLC	11/16/2016	$40.66
	PARTS AUTOMOTIVE LLC	11/16/2016	$11.93
	PARTS AUTOMOTIVE LLC	11/16/2016	$36.16
	CONWAY AUTO PARTS	11/16/2016	$1.87
	CONWAY AUTO PARTS	11/16/2016	$6.41
	PARTS AUTOMOTIVE LLC	11/16/2016	$19.24
	PARTS AUTOMOTIVE LLC	11/16/2016	$132.08
	ALCAM INC	11/16/2016	$283.77
	SAFETY KLEEN SYSTEMS BRAN	11/18/2016	$113.42
	SAFETY KLEEN SYSTEMS BRAN	11/18/2016	$113.42
	ZEP SALES AND SERVICE	11/22/2016	$458.70
	IN ICE	11/23/2016	$243.96
	CONWAY AUTO PARTS	11/28/2016	$14.98
			$7,983.12
TINA B. KENNEDY	FORMS AND SUPPLY - AOPD	11/04/2016	$179.87
	LAPEL PINS PLUS NETWORK L	11/08/2016	$190.00
	MICHAELS STORES 5021	11/09/2016	$16.17
	LOWES #00499	11/17/2016	$310.21
	HIS HOUSE STORE 3	11/18/2016	$25.00
	FORMS AND SUPPLY - AOPD	11/28/2016	$50.04
			$771.29
TINA L PRICE	TRACTOR-SUPPLY-CO #0471	10/31/2016	$13.77
	M & M TIRE	10/31/2016	$72.36
	M & M TIRE	11/01/2016	$53.90
	TRACTOR-SUPPLY-CO #0471	11/03/2016	$105.99
	DERRICK EQUIPMENT INC	11/04/2016	$706.85
	FLEETPRIDE 316	11/07/2016	$384.65
	CAROLINA TOOL CO INC	11/09/2016	$183.37
	TRUCK PARTS & SERVICE	11/10/2016	$106.63
	GARY RUSS CHEVROLET CADIL	11/10/2016	$68.97
	HILLS MACHINERY COMPANY	11/10/2016	$144.46
	KEVIN WHITAKER CHEVROLET	11/10/2016	$305.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA L PRICE	M & M TIRE	11/16/2016	$528.59
	THE HOLLOWAY COMPANY	11/16/2016	$725.85
	M & M TIRE	11/17/2016	$261.58
	CUMMINS POWER AUGUSTA	11/16/2016	$51.15
	LOWES #00518	11/21/2016	$1.62
	TRACTOR-SUPPLY-CO #0471	11/21/2016	$31.79
	BEARING DIST - GREENWOOD	11/22/2016	$72.53
	FLINT EQUIP W COLUMBIA	11/23/2016	$960.44
	M & M TIRE	11/23/2016	$259.18
	GEORGE BALLENTINE FORD	11/22/2016	$67.59
			$5,107.11
TINA V WALKER	JAREDS HDWE	10/31/2016	$190.05
	JAREDS HDWE	11/01/2016	$24.83
	DIXIE PRODUCTS	11/01/2016	$1,090.80
	JAREDS HDWE	11/08/2016	$19.42
	JAREDS HDWE	11/28/2016	$73.31
			$1,398.41
TODD R. JACKSON	LOWES #02358	11/01/2016	$178.91
	WORKBOOTS PLUS	11/02/2016	$100.00
	WORKBOOTS PLUS	11/02/2016	$118.80
	LOWES #02358	11/07/2016	$17.58
	LOWES #02358	11/29/2016	$205.89
			$621.18
TRAVIS L JENNINGS	BROOKER TRUE VALUE	11/08/2016	$10.79
	ORANGEBURG REDI-MIX CONCR	11/08/2016	$220.60
	BROOKER TRUE VALUE	11/08/2016	$29.68
	SANDERS SUPPLY CO	11/10/2016	$31.34
			$292.41
TRAVIS M PATRICK	UNITED LASER	11/22/2016	$293.74
	VERIZON WRLS 72823-01	11/28/2016	$97.19
			$390.93
TROY E. YOUNG	QUARLES SUPPLY CO INC	11/03/2016	$100.00
	QUARLES SUPPLY CO INC	11/03/2016	$100.00
	SHOE DEPT 1443	11/15/2016	$95.39
	QUARLES SUPPLY CO INC	11/17/2016	$48.75
	LOWES #00518	11/21/2016	$27.31
	ASC CONSTRUCTION EQUIP	11/22/2016	$985.94
	QUARLES SUPPLY CO INC	11/22/2016	$100.00
			$1,457.39
TROY J. HARVIN	GLASSCOCK COMPANY, INC	11/08/2016	$972.00
			$972.00
TYRONE JONES	LOWES #00639	11/01/2016	$147.38
	LOWES #00639	11/01/2016	$163.12
	ACADEMY SPORTS# 183	11/02/2016	$259.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TYRONE JONES	SUPPLY SERVICE CO	11/02/2016	$128.20
	LOWES #00639	11/02/2016	$71.04
	NSC NORTHERN SAFETY CO	11/04/2016	$1,076.91
	BC CANNON	11/04/2016	$1,256.90
	LOWES #00639	11/07/2016	$38.43
	CAROLINA RIGGING	11/08/2016	$435.40
	LOWES #00639	11/10/2016	$190.77
	SPARROW & KENNEDY TRACTOR	11/10/2016	$1,757.70
	LOWES #00639	11/14/2016	$132.81
	DIXIE LAWN SERVICE INC	11/14/2016	$1,746.49
	ACADEMY SPORTS# 183	11/15/2016	$242.97
	LOWES #00639	11/15/2016	$65.56
	GOLDMAN'S TRUE VALUE	11/17/2016	$109.08
	WW GRAINGER	11/21/2016	$98.29
	LOWES #00639	11/28/2016	$78.73
			$7,998.95
VEOLA C GLOVER	LEE TRANSPORT EQUIPMENT	10/31/2016	$83.46
	LOWES #00499	10/31/2016	$0.58
	GOODYEAR FRASIER TIRE SER	10/31/2016	$534.18
	HUGHES SUPPLY	10/31/2016	$1.47
	DILMAR OIL COMPANY	11/02/2016	$164.43
	NAPA STORE 1015010	11/01/2016	$4.53
	FRANKS DISCOUNT TIRE	11/02/2016	$241.06
	IN LAKESIDE REFRIGERATIO	11/03/2016	$1,453.42
	TRUCK PRO	11/03/2016	$1,313.18
	BLANCHARD MACHINERY	11/03/2016	$248.67
	BEARING DIST - COLUMBIA	11/03/2016	$158.45
	CARQUEST 1375	11/03/2016	$4.27
	GOODYEAR ASC #2348	11/04/2016	$126.72
	NAPA STORE 1015010	11/04/2016	$13.29
	LEXINGTON COMMERCIAL TIRE	11/04/2016	$315.58
	CARQUEST 1375	11/07/2016	$75.14
	LOVE CHEVROLET PARTS AND	11/07/2016	$163.90
	BEARING DIST - COLUMBIA	11/07/2016	$100.93
	WW WILLIAMS COMPANY	11/08/2016	$2,253.84
	BLANCHARD MACHINERY	11/08/2016	$679.12
	FRANKS DISCOUNT TIRE	11/08/2016	$486.76
	NAPA STORE 1015010	11/08/2016	$10.82
	NAPA STORE 1015010	11/08/2016	$37.43
	FARM BUREAU PRODUCTS PROG	11/09/2016	$372.41
	NAPA STORE 1015010	11/08/2016	$47.76
	NAPA STORE 1015010	11/10/2016	$6.40
	NAPA STORE 1015010	11/10/2016	$30.17
	CARQUEST 1375	11/15/2016	$3.07
	HERNDON CHEVROLET INC	11/18/2016	$7.20
			$8,938.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VERNELL COOPER	WINNSBORO BUILDER SUPPLY	11/16/2016	$21.39
	NORTHEAST WORKWEAR	11/18/2016	$100.00
			$121.39
VERNELLE J ALSTON	LOWES #00433	10/31/2016	$31.89
	FORMS AND SUPPLY - AOPD	10/28/2016	$11.51
	FORMS AND SUPPLY - AOPD	10/28/2016	$273.73
	FORMS AND SUPPLY - AOPD	10/28/2016	$8.64
	RED WING SHOE STORE #1	11/02/2016	$75.00
	KNIGHTS PLUMBING LLC	11/03/2016	$270.00
	DENTSVILLE PROPANE GAS	11/07/2016	$148.78
	WM SUPERCENTER #1339	11/14/2016	$113.29
			$932.84
VINCENT E JORDAN	HOSE & EQUIPMENT	11/01/2016	$1,285.20
	SIMPLEXGRINNELL	11/15/2016	$2,300.30
	GYRO-TRAC CORPORATION	11/15/2016	$1,398.03
	ALLENDALE AUTO 0024593	11/22/2016	$20.63
	ALLENDALE HARDWARE	11/28/2016	$9.57
			$5,013.73
VIRGINIA L BLAKELY	GEORGETOWN NAPA 0027140	10/31/2016	$72.54
	OREILLY AUTO 00021873	11/01/2016	$11.53
	SOUTHERN MACHINE	11/10/2016	$266.55
	HARBOR FREIGHT TOOLS 264	11/10/2016	$388.78
	GEORGETOWN NAPA 0027140	11/14/2016	$33.62
	GEORGETOWN NAPA 0027140	11/15/2016	$6.67
	FASTENAL COMPANY01	11/17/2016	$209.13
	FASTENAL COMPANY01	11/17/2016	$263.15
	GEORGETOWN NAPA 0027140	11/16/2016	$57.76
	GEORGETOWN AUTO PARTS	11/18/2016	$6.68
	AUTOZONE #1023	11/18/2016	$128.25
	AUTOZONE #1023	11/21/2016	$51.62
	DIVERSIFIED RECYCL	11/28/2016	$561.00
	AUTOZONE #1023	11/29/2016	$273.83
			$2,331.11
WALTER L HOLLADAY	HERTZ EQUIPMENT	11/16/2016	$1,749.45
	METROINSTITUTE CPPA	11/17/2016	$100.00
	KORMAN SIGNS INC	11/21/2016	$1,116.00
	ADDCO ACQUISITION LLC	11/21/2016	$859.70
	GIH GLOBALINDUSTRIALEQ	11/24/2016	$979.60
	ADVANCED DOOR SYSTEMS	11/29/2016	$2,459.49
			$7,264.24
WANDA D ENNELS-HOLM	LOWES #00433	10/31/2016	$51.84
	MSC	11/01/2016	$1,046.29
	ACADEMY SPORTS #136	11/02/2016	$26.99
	ACADEMY SPORTS #136	11/02/2016	$97.19
	LOWES #00385	11/02/2016	$28.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA D ENNELS-HOLM	ACADEMY SPORTS #136	11/02/2016	$55.05
	RHOMAR INDUSTRIES	11/03/2016	$281.02
	NOR NORTHERN TOOL	11/07/2016	$1,059.98
	CAROLINA RIGGING	11/10/2016	$1,181.52
	CATOES POWER EQUIPMENT IN	11/14/2016	$79.38
	USPS PO 4518040202	11/14/2016	$47.00
	STAPLES 00103234	11/14/2016	$257.02
	THE HOME DEPOT #1110	11/14/2016	$32.50
	MSC	11/17/2016	$1,608.31
	CATOES POWER EQUIPMENT IN	11/17/2016	$264.60
	ALL AMERICAN TROPHY	11/17/2016	$33.68
	LOWES #00385	11/21/2016	$35.50
	LOWES #00385	11/21/2016	$140.40
	W P LAW INC	11/21/2016	$68.17
	WRIGHT JOHNSTON UNIFORMS	11/22/2016	$99.90
	MSC	11/30/2016	$355.35
			$6,850.54
WANDA H CROOKS	STAPLES 00111807	11/23/2016	$60.37
			$60.37
WANDA K. ROBERTS	TRACTOR SUPPLY CO #1743	11/09/2016	$29.15
	USPS PO 4515800830	11/18/2016	$37.60
	WM SUPERCENTER #1603	11/29/2016	$27.39
			$94.14
WANDA M LAMBRIGHT	FLINT TRADING, INC.	11/22/2016	$1,503.12
			$1,503.12
WENDY H HOOPER	FORMS AND SUPPLY - AOPD	11/01/2016	$155.96
	FORMS AND SUPPLY - AOPD	11/10/2016	$199.84
	FORMS AND SUPPLY - AOPD	11/17/2016	$20.01
	BUG BUSTERS	11/21/2016	$75.00
	L AND M BAG SUPPLY CO INC	11/28/2016	$781.10
	WADES REPAIR SERVICE INC	11/29/2016	$125.00
	FORMS AND SUPPLY - AOPD	11/28/2016	$919.13
	USPS PO 4504600655	11/29/2016	$9.40
			$2,285.44
WILLIAM A. MUNNERLYN	SHOE DEPT 1443	11/03/2016	$100.00
			$100.00
WILLIAM AIKENS	ACADEMY SPORTS #219	10/31/2016	$280.87
	ACADEMY SPORTS #219	10/31/2016	$100.00
			$380.87
WILLIAM B DOMINICK	ACADEMY SPORTS #136	11/22/2016	$80.99
			$80.99
WILLIAM BRADSHER III	Hayes Instrument Co.,	10/31/2016	$367.47
	RED WING SHOE STORE	10/31/2016	$100.00
	WW GRAINGER	10/31/2016	$179.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRADSHER III	STAPLS0150345076000001	11/01/2016	$107.92
	RED WING SHOE STORE	11/16/2016	$100.00
			$855.34
WILLIAM C BALDWIN	STAPLES 00111807	11/17/2016	$247.21
			$247.21
WILLIAM D YARBOROUGH	ARC 300	10/31/2016	$116.77
			$116.77
WILLIAM I MCBRAYER	CARDINAL RUBBER & SEAL IN	11/16/2016	$441.91
	NORTHERN TOOL EQUIP-SC	11/16/2016	$64.16
	NICHOLS STORE	11/22/2016	$100.00
	NORTHERN TOOL EQUIP-SC	11/22/2016	$64.18
	LOWES #00416	11/28/2016	$16.73
			$686.98
WILLIAM L GARDNER	PRAXAIR DIST US #994	11/03/2016	$23.32
	PRAXAIR DIST US #994	11/03/2016	$34.74
	CLARENDON AUTO PARTS	11/09/2016	$16.78
	SIMPSON MANNING HDWE	11/10/2016	$9.40
	ALCAM INC	11/11/2016	$651.05
	WW GRAINGER	11/14/2016	$190.69
	CLARENDON AUTO PARTS	11/17/2016	$10.66
	SOUTHERN WELDERS SUPPLY	11/22/2016	$44.97
	CLARENDON AUTO PARTS	11/28/2016	$3.55
			$985.16
WILLIAM R ADAMS	LOWES #00497	10/31/2016	$17.90
	LOWES #00497	11/02/2016	$180.18
	A-1 LOCKSMITH SERVICE	11/03/2016	$15.84
	LOWES #00497	11/08/2016	$26.83
	LOWES #00497	11/09/2016	$6.42
	LOWES #02464	11/10/2016	$101.57
	HUTTO ACE HDWE	11/14/2016	$21.39
	CAPITOL MATERIALS OF SAVA	11/15/2016	$53.71
	SUNBELT RENTALS #039	11/15/2016	$263.09
	CITY ELECTRIC #488	11/15/2016	$360.97
	CITY ELECTRIC #18	11/17/2016	$12.73
	CHARLESTON GLASS & MIRRO	11/22/2016	$210.81
	CITY ELECTRIC #488	11/21/2016	$59.11
	CAPITOL MATERIALS OF SUMM	11/22/2016	$72.23
	HARLEYVILLE BUILDERS SUP	11/28/2016	$25.17
			$1,427.95
WILLIAM R THOMPSON	BEST BUY 00002642	11/28/2016	$534.32
			$534.32
WILLIAM S COLEMAN	OFFICEMAX/OFFICE DEPOT659	11/04/2016	$14.83
	OFFICEMAX/OFFICE DEPOT659	11/10/2016	$21.20
			$36.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S. SHEHAN	CHEROKEE FEED & SUPPLY CO	11/07/2016	$35.10
			$35.10
WILLIAM SHANNON	AUTOZONE #1023	11/01/2016	$114.34
	GEORGETOWN NAPA 0027140	11/01/2016	$21.89
	ALTMAN TRACTOR CO OF CON	11/01/2016	$136.99
	GEORGETOWN NAPA 0027140	11/01/2016	$9.10
	GEORGETOWN NAPA 0027140	11/01/2016	$25.67
	GEORGETOWN NAPA 0027140	11/01/2016	$33.22
	HILL TIRE & AUTO CTR INC	11/03/2016	$60.02
	GEORGETOWN NAPA 0027140	11/02/2016	$13.92
	OREILLY AUTO 00021873	11/03/2016	$11.93
	TAILWALKER MARINE	11/04/2016	$74.87
	PALMETTO CHEVROLET CO INC	11/04/2016	$67.08
	GEORGETOWN NAPA 0027140	11/03/2016	$10.29
	GEORGETOWN NAPA 0027140	11/03/2016	$260.23
	OREILLY AUTO 00021873	11/07/2016	$27.01
	SOUTHERN MACHINE	11/07/2016	$830.75
	PALMETTO CHEVROLET CO INC	11/09/2016	$239.85
	TIDELANDS FORD LINCOLN	11/10/2016	$347.82
	AUTOZONE #1023	11/10/2016	$53.50
	TRUCK PRO	11/11/2016	$1,195.50
	TIDELANDS FORD LINCOLN	11/16/2016	$322.66
	SQUEAKYS	11/16/2016	$175.00
	AUTOZONE #1023	11/17/2016	$3.20
	AUTOZONE #1023	11/18/2016	$3.71
	GEORGETOWN NAPA 0027140	11/17/2016	$417.54
	OREILLY AUTO 00021873	11/18/2016	$14.91
	PALMETTO CHEVROLET CO INC	11/18/2016	$643.90
	OREILLY AUTO 00021873	11/18/2016	$71.19
	AUTOZONE #1023	11/18/2016	$128.25
	GEORGETOWN NAPA 0027140	11/18/2016	$7.90
	GEORGETOWN NAPA 0027140	11/18/2016	$4.42
	PALMETTO CHEVROLET CO INC	11/22/2016	$407.08
	GEORGETOWN NAPA 0027140	11/22/2016	$10.54
	GEORGETOWN NAPA 0027140	11/28/2016	$137.78
	GEORGETOWN NAPA 0027140	11/28/2016	$371.36
			$6,253.42
WILLIAM T FORREST	LOWES #01066	10/31/2016	$307.37
	WM SUPERCENTER #881	10/31/2016	$67.25
	NORTHERN TOOL EQUIP SC	10/31/2016	$1,047.35
	THE HARDWARE STORE	11/01/2016	$96.26
	THE HOME DEPOT #1106	11/10/2016	$315.48
	CAROLINA CONCRETE/NEWBERR	11/23/2016	$1,780.48
			$3,614.19
WILLIE J WOODS	LEE TRANSPORT EQUIPMENT	10/31/2016	$320.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J WOODS	FLORENCE HYDRAULICS	11/01/2016	$458.11
	FOXWORTHS TIRE & AUTO	11/02/2016	$109.20
	POWER SYSTEMS, INC.	11/02/2016	$711.00
	POWER SYSTEMS, INC.	11/02/2016	$1,109.70
	QUALITY AIR TOOL	11/01/2016	$74.62
	OREILLY AUTO 00021402	11/03/2016	$31.61
	COX BROTHERS	11/09/2016	$82.67
	CARQUEST AUTO PARTS	11/18/2016	$127.84
	CARQUEST AUTO PARTS	11/17/2016	$73.40
	CARQUEST AUTO PARTS	11/18/2016	$259.19
	WATFORD INDUSTRY INC	11/21/2016	$330.95
	STUCKEY AUTO 0026607	11/21/2016	$15.24
	KINGSTREE POWER EQUI	11/21/2016	$11.02
	CARQUEST AUTO PARTS	11/21/2016	$43.06
	KINGSTREE TRUE VALUE HARD	11/21/2016	$33.82
	KINGSTREE POWER EQUI	11/23/2016	$43.87
	CABBAGES TIRE & SVC CTR	11/28/2016	$45.00
	CABBAGES TIRE & SVC CTR	11/29/2016	$240.00
	BLANCHARD MACHINERY	11/29/2016	$1,542.45
			$5,663.53

Total for DEPARTMENT OF TRANSPORTATION: $1,279,591.66

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	SHOPLET.COM	11/04/2016	$131.48
	OFFICE DEPOT #332	11/07/2016	$80.54
	OFFICE DEPOT #2349	11/10/2016	$87.46
	USPS PO 4518040202	11/16/2016	$28.20
	OFFICE DEPOT #332	11/16/2016	$167.95
	USPS PO 4518040202	11/18/2016	$45.32
	TOTAL OFFICE SOLUTIONS2	11/17/2016	$303.49
	USPS KIOSK 4518049550	11/28/2016	$9.40
			$853.84
JIMMY MOUNT	SWEETWATER SOUND INC	11/08/2016	$31.95
	FEDEX 784676875595	11/18/2016	$21.47
			$53.42
MICHELLE NIENHIUS	OFFICE DEPOT #2196	11/09/2016	$240.74
	OFFICE DEPOT #2196	11/16/2016	$150.83
	OFFICE DEPOT #1214	11/17/2016	$237.28
	OFFICE DEPOT #1214	11/18/2016	$169.58
	OFFICE DEPOT #1105	11/18/2016	$3.83
	OFFICE DEPOT #1214	11/18/2016	$141.74
	OFFICE DEPOT #2349	11/18/2016	$26.99
	OFFICE DEPOT #5910	11/18/2016	$66.21
	OFFICE DEPOT #1214	11/18/2016	$10.12
	OFFICE DEPOT #1214	11/18/2016	$54.96
	OFFICE DEPOT #1078	11/18/2016	$7.69
	OFFICE DEPOT #1214	11/21/2016	$151.66
	OFFICE DEPOT #1214	11/21/2016	$36.71
	OFFICE DEPOT #1165	11/21/2016	$16.19
	OFFICE DEPOT #5910	11/21/2016	$12.96
	OFFICE DEPOT #315	11/21/2016	$15.43
			$1,342.92
WALT OLIVER	AMAZON MKTPLACE PMTS	10/31/2016	$82.06
	AMAZON MKTPLACE PMTS	10/31/2016	$70.80
	Amazon.com	11/02/2016	$66.64
	AMAZON MKTPLACE PMTS	11/02/2016	$339.75
	Amazon.com	11/02/2016	$66.64
	Amazon.com	11/02/2016	$66.63
	OFFICE DEPOT #2349	11/04/2016	$32.39
	HARBOR FREIGHT TOOLS 103	11/08/2016	$19.20
	Amazon.com	11/08/2016	$156.03
	ADOBE CREATIVE CLOUD	11/12/2016	$139.98
	CABLE & CONNECTIONS	11/15/2016	$198.91
	EXAMPROFESS	11/17/2016	$24.00
			$1,263.03

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $3,513.21

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA LEAKE	LOWES #01075	11/03/2016	$13.78
			$13.78
ANGEL PROFIT	WALMART.COM	11/10/2016	$119.52
	WALMART.COM 8009666546	11/16/2016	$37.39
			$156.91
ANGELA W. CUNNINGHAM	SADLER HUGHES APOTHECARY	10/31/2016	$25.03
	DOLLAR TREE	11/03/2016	$5.35
	DOLLAR TREE	11/04/2016	$4.24
	DOLLAR TREE	11/04/2016	$11.66
	WM SUPERCENTER #1130	11/08/2016	$10.81
			$57.09
ANNA LEE SAMPSON	WM SUPERCENTER #628	11/03/2016	$194.56
	JO-ANN STORE #2351	11/10/2016	$17.03
	JO-ANN STORE #2351	11/10/2016	$388.41
	JO-ANN STORE #2351	11/15/2016	$90.66
	JO-ANN STORES #2328	11/16/2016	$235.75
	WAL-MART #1748	11/16/2016	$70.46
	JO-ANN STORE #2351	11/22/2016	$127.31
			$1,124.18
AUDREA L MOORE	IBT IIS FINGERPRINT COM	10/31/2016	$50.50
	IBT IIS FINGERPRINT COM	10/31/2016	$50.50
	IBT IIS FINGERPRINT COM	11/03/2016	$50.50
	IBT IIS FINGERPRINT COM	11/03/2016	$50.50
	IBT IIS FINGERPRINT COM	11/04/2016	$50.50
	IBT IIS FINGERPRINT COM	11/03/2016	$50.50
	IBT IIS FINGERPRINT COM	11/03/2016	$50.50
	IBT IIS FINGERPRINT COM	11/03/2016	$50.50
	IBT IIS FINGERPRINT COM	11/03/2016	$50.50
	IBT IIS FINGERPRINT COM	11/03/2016	$50.50
	IBT IIS FINGERPRINT COM	11/08/2016	$50.50
	IBT IIS FINGERPRINT COM	11/09/2016	$50.50
	SLED BACKGROUND CHE	11/09/2016	$26.00
	IBT IIS FINGERPRINT COM	11/09/2016	$50.50
	IBT IIS FINGERPRINT COM	11/09/2016	$50.50
	IBT IIS FINGERPRINT COM	11/09/2016	$50.50
	SLED BACKGROUND CHE	11/10/2016	$26.00
	SLED BACKGROUND CHE	11/10/2016	$26.00
	SLED BACKGROUND CHE	11/10/2016	$26.00
	SLED BACKGROUND CHE	11/10/2016	$26.00
	IBT IIS FINGERPRINT COM	11/16/2016	$50.50
	IBT IIS FINGERPRINT COM	11/18/2016	$50.50
	IBT IIS FINGERPRINT COM	11/17/2016	$50.50
	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	IBT IIS FINGERPRINT COM	11/21/2016	$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AUDREA L MOORE	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	IBT IIS FINGERPRINT COM	11/21/2016	$50.50
	SLED BACKGROUND CHE	11/21/2016	$26.00
	IBT IIS FINGERPRINT COM	11/22/2016	$50.50
	IBT IIS FINGERPRINT COM	11/23/2016	$50.50
	IBT IIS FINGERPRINT COM	11/23/2016	$50.50
	IBT IIS FINGERPRINT COM	11/22/2016	$50.50
	IBT IIS FINGERPRINT COM	11/22/2016	$50.50
	SLED BACKGROUND CHE	11/28/2016	$26.00
			$1,574.50
AUDREY FARRELL	WWW.NEWEGGBUSINESS.COM	11/01/2016	$107.50
	BATTERIES PLUS	11/04/2016	$46.20
	FIREFOLD	11/08/2016	$315.60
	AMAZON MKTPLACE PMTS	11/17/2016	$23.35
	AMAZON MKTPLACE PMTS	11/26/2016	$56.98
			$549.63
BARBARA BROWN	WAL-MART #2703	11/15/2016	$425.01
			$425.01
BECKY DAVIS	FOOD LION #0927	11/02/2016	$60.34
	FOOD LION #0927	11/08/2016	$86.59
	HARRIS TEETER #0124	11/18/2016	$78.64
	BI-LO GROCERY #5550	11/22/2016	$88.94
			$314.51
BETTY A BOWERS	WALGREENS #12478	11/01/2016	$58.23
	BATTERY JUNCTION	11/03/2016	$200.45
	XP MEDICAL	11/04/2016	$645.52
	STAPLS7165718949000001	11/08/2016	$874.48
	LOWES #00433	11/09/2016	$585.26
	STAPLS7165811339000001	11/09/2016	$215.99
	STAPLS7165737105000001	11/09/2016	$158.63
	USPS PO 4584000147	11/09/2016	$90.50
	STAPLS7166351970000001	11/18/2016	$108.14
	MAILBOX STORE AND MORE	11/17/2016	$8.95
	STAPLS7166693766000001	11/29/2016	$153.32
			$3,099.47
BRENDA HARRIS	LOWES #00358	11/03/2016	$44.54
	WAL-MART #0628	11/03/2016	$160.04
			$204.58
CECIL L. STEVENS	LOWES #01075	10/31/2016	$20.10
	COASTAL SANITARY SUPPLY	10/31/2016	$30.24
	AUTOZONE #0453	10/31/2016	$26.76
	LOWES #01075	10/31/2016	$15.12

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	PEE DEE WINNELSON CO	10/31/2016	$57.76
	FLORENCE HYDRAULICS	11/01/2016	$45.05
	TRANE SUPPLY-115412	11/02/2016	$218.93
	LOWES #01075	11/03/2016	$32.42
	IN PEE DEE DRYWALL SUPPL	11/03/2016	$193.54
	M & M PRINTING AND GRAPH	11/04/2016	$3.24
	AGRI SUPPLY - FLORENCE	11/04/2016	$92.85
	JOHNSTONE SUPPLY	11/04/2016	$170.77
	CES-SC-0021	11/03/2016	$90.18
	CES-SC-0021	11/03/2016	$34.40
	ADVANCE AUTO PARTS #5220	11/07/2016	$34.54
	JOHNSTONE SUPPLY	11/08/2016	$123.70
	LOWES #01075	11/09/2016	$53.99
	JOHNSTONE SUPPLY	11/08/2016	$123.70
	CAROLINA SUPPLYHOUSE INC	11/10/2016	$36.06
	CES-SC-0021	11/08/2016	$172.94
	CES-SC-0021	11/10/2016	$99.00
	CES-SC-0021	11/08/2016	$41.04
	LOWES #01075	11/14/2016	$35.38
	LOWES #01075	11/16/2016	$32.83
	TRANE SUPPLY-115412	11/16/2016	$620.75
	CAROLINA SUPPLYHOUSE INC	11/16/2016	$28.33
	RICHBOURGS AUTO ELECTRIC	11/17/2016	$114.48
	JOHNSTONE SUPPLY	11/18/2016	$78.31
	LOWES #01075	11/21/2016	$55.71
	JOHNSTONE SUPPLY	11/22/2016	$90.02
	AUTOZONE #0453	11/23/2016	$34.54
	CES-SC-0021	11/22/2016	$108.11
	PEE DEE WINNELSON CO	11/22/2016	$30.15
			$2,944.94
CHAD HUBER	WW GRAINGER	11/02/2016	$907.68
	IBI - SUPPLYWORKS #2251	11/28/2016	$974.21
			$1,881.89
CHARLENE T. NANCE	OFFICE DEPOT #1214	10/31/2016	$213.99
	ACADEMIC SUPPLIER OFFICE	11/01/2016	$107.57
	STAPLS7165317383000001	11/01/2016	$49.17
	PCI PATTERSON MEDICAL	11/02/2016	$147.66
	PCI PATTERSON MEDICAL	11/02/2016	$68.53
	OFFICE DEPOT #1214	11/01/2016	$213.99
	PCI PATTERSON MEDICAL	11/03/2016	$79.13
	STAPLS7165538935000001	11/04/2016	$29.57
	STAPLS7165374680000001	11/04/2016	$207.37
	CDW GOVERNMENT	11/07/2016	$989.71
	STAPLS7165706406000001	11/09/2016	$149.71
	OFFICE DEPOT #1214	11/10/2016	$135.88
	PITNEY BOWES PI	11/16/2016	$129.72

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	WW GRAINGER	11/16/2016	$172.23
	NBW NEW BALANCE	11/16/2016	$134.80
	WALMART.COM 8009666546	11/17/2016	$248.61
	STAPLS7165716553000001	11/18/2016	$42.35
	WALMART.COM	11/22/2016	$38.41
	ITD FOOD SAFETY	11/23/2016	$686.17
	OFFICE DEPOT #1214	11/28/2016	$271.76
			$4,116.33
CONNIE S WELLS	USPS PO 4518040204	11/23/2016	$12.43
	USPS PO 4518040204	11/23/2016	$2.04
			$14.47
CURTIS AMERSON	AMC 2	11/02/2016	$445.20
	ADVANCE AUTO PARTS #5220	11/02/2016	$32.24
	BATTERIES PLUS 178	11/03/2016	$70.76
	M & M PRINTING AND GRAPH	11/03/2016	$3.24
	CAROLINA SUPPLYHOUSE INC	11/07/2016	$19.90
	LOWES #01120	11/08/2016	$133.50
	ADVANCE AUTO PARTS #5220	11/08/2016	$27.15
	FLORENCE LOCK & KEY	11/08/2016	$112.16
	NATIONAL HARDWARE	11/10/2016	$35.35
	HOUSE OF VACUUMS & SATEL	11/14/2016	$21.60
	CAROLINA SUPPLYHOUSE INC	11/14/2016	$44.86
	ADVANCE AUTO PARTS #5220	11/15/2016	$28.07
	LOWES #01075	11/15/2016	$34.25
	AUTOZONE #0453	11/15/2016	$67.56
	ADVANCE AUTO PARTS #5220	11/16/2016	$79.23
	LOWES #01075	11/17/2016	$10.58
	CES-SC-0021	11/16/2016	$100.92
	LOWES #01075	11/18/2016	$25.77
	CES-SC-0021	11/17/2016	$63.00
	CAROLINA SUPPLYHOUSE INC	11/23/2016	$35.85
	FRS FLORENCE	11/28/2016	$45.25
	LOWES #01075	11/28/2016	$74.36
	BATTERIES PLUS 178	11/28/2016	$128.31
	BATTERIES PLUS 178	11/28/2016	$12.95
	SUPPLYWORKS CORP	10/20/2016	$46.03
			$1,698.09
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	10/31/2016	$50.50
	IBT IIS FINGERPRINT COM	11/03/2016	$50.50
	IBT IIS FINGERPRINT COM	11/04/2016	$50.50
	IBT IIS FINGERPRINT COM	11/08/2016	$50.50
	IBT IIS FINGERPRINT COM	11/13/2016	$50.50
	IBT IIS FINGERPRINT COM	11/12/2016	$50.50
	IBT IIS FINGERPRINT COM	11/12/2016	$50.50
	IBT IIS FINGERPRINT COM	11/13/2016	$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	11/14/2016	$50.50
	IBT IIS FINGERPRINT COM	11/14/2016	$50.50
	IBT IIS FINGERPRINT COM	11/14/2016	$50.50
	IBT IIS FINGERPRINT COM	11/15/2016	$50.50
	IBT IIS FINGERPRINT COM	11/15/2016	$50.50
	IBT IIS FINGERPRINT COM	11/16/2016	$50.50
	IBT IIS FINGERPRINT COM	11/16/2016	$50.50
	IBT IIS FINGERPRINT COM	11/17/2016	$50.50
	IBT IIS FINGERPRINT COM	11/17/2016	$50.50
	IBT IIS FINGERPRINT COM	11/18/2016	$50.50
	IBT IIS FINGERPRINT COM	11/17/2016	$50.50
	IBT IIS FINGERPRINT COM	11/17/2016	$50.50
	IBT IIS FINGERPRINT COM	11/17/2016	$50.50
	IBT IIS FINGERPRINT COM	11/21/2016	$50.50
			$1,111.00
DEBORAH REDDICK	STAPLS7165347361000001	11/02/2016	$79.40
	WAL-MART #0630	11/18/2016	$90.78
	OFFICE DEPOT #336	11/18/2016	$399.55
	STAPLS7166408147000001	11/22/2016	$111.22
			$680.95
DEBORAH S. DETROIA	WAL-MART #1130	10/31/2016	$96.17
	INGLES MARKETS #68	11/02/2016	$6.40
	INGLES MARKETS #68	11/03/2016	$26.00
	FORMS AND SUPPLY - AOPD	11/22/2016	$1,569.35
	NATIONAL PEN CO LLC	11/23/2016	$28.67
	NATIONAL PEN CO LLC	11/27/2016	$120.45
			$1,847.04
DENNIS WILLIAMS	LOWES #00358	11/01/2016	$30.13
	LOWES #02948	11/02/2016	$138.89
	DRIGGERS SMALL ENGINE, IN	11/03/2016	$85.01
	WWW.B2BUV.COM	11/09/2016	$19.14
	SUNBELT RENTALS #039	11/14/2016	$360.44
	LOWES #02948	11/14/2016	$87.43
	SUNBELT RENTALS #039	11/16/2016	$446.75
	WW GRAINGER	11/16/2016	$925.46
	SUNBELT RENTALS #039	11/16/2016	$136.89
			$2,230.14
DOREEN J SPAIN	GROVE MEDICAL INC	10/31/2016	$98.20
	PCI PATTERSON MEDICAL	11/01/2016	$133.00
	ALIMED	11/02/2016	$21.60
	GROVE MEDICAL INC	11/03/2016	$235.10
	AMAZON MKTPLACE PMTS	11/05/2016	$98.17
	ALI ALIMED INC	11/14/2016	$34.83
	PCI PATTERSON MEDICAL	11/16/2016	$52.49
	PCI PATTERSON MEDICAL	11/16/2016	$31.10

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DOREEN J SPAIN	AMAZON MKTPLACE PMTS	11/22/2016	$522.84
	EPIC4HEALTH	11/29/2016	$306.10
	COMPRESSIONSTOCKINGS.COM	11/29/2016	$46.12
			$1,579.55
DURWOOD C COMBS	LOWES #00433	11/01/2016	$27.72
	SOUTHWEST MEDICAL COM	11/01/2016	$83.95
	LOWES #00433	11/04/2016	$12.90
	SOUTHWEST MEDICAL COM	11/09/2016	$428.95
	MEDICALESHOP INC	11/15/2016	$105.84
			$659.36
EDWARD B MALONE	WALMART.COM	11/19/2016	$59.83
	WALMART.COM 8009666546	11/26/2016	$101.46
			$161.29
ERIC JACOBS	AMAZON MKTPLACE PMTS	11/02/2016	$58.78
	AMAZON MKTPLACE PMTS	11/03/2016	$50.97
	AMAZON MKTPLACE PMTS	11/02/2016	$75.33
	AMAZON MKTPLACE PMTS	11/02/2016	$21.35
	AMAZON MKTPLACE PMTS	11/03/2016	$30.00
	AMAZON MKTPLACE PMTS	11/06/2016	$8.98
	AMAZON MKTPLACE PMTS	11/05/2016	$8.98
	AMAZON MKTPLACE PMTS	11/05/2016	$190.75
			$445.14
EVELYN WATTS	Amazon.com	11/11/2016	$61.21
	WAL-MART #2214	11/22/2016	$18.55
			$79.76
FAYE ANN GURLEY	WM SUPERCENTER #2703	11/29/2016	$96.96
	WAL-MART #2703	11/29/2016	$104.01
			$200.97
INEZ BUSH	ARC SERVICES/TRAINING	11/16/2016	$162.00
	ARC SERVICES/TRAINING	11/19/2016	$189.00
			$351.00
INGRID BJERKEROT	ALIMED	11/17/2016	$158.82
			$158.82
JACK CUNNINGHAM	HILLAS PACKAGING LTD	10/31/2016	$252.64
	VITALITY MEDICAL INC	10/31/2016	$473.24
	CLINTON TRUE VALUE HDW	11/01/2016	$167.15
	MILLERS RENTAL & SALES CO	11/03/2016	$480.00
	VELASAILING	11/08/2016	$130.00
	DIRECT SUPPLY EQUIPMENT	11/09/2016	$156.13
	MSC	11/16/2016	$127.27
	OREILLY AUTO 00019505	11/18/2016	$3.95
	HARBOR FREIGHT CATALOG	11/23/2016	$30.72
	THE AFTER MARKET GROUP	11/23/2016	$46.68
	UNIVERSAL SEWING SUPPLY	11/21/2016	$48.34

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JACK CUNNINGHAM	SAILRITE	11/28/2016	$7.55
	VITALITY MEDICAL INC	11/28/2016	$485.38
			$2,409.05
JAMES A RHODES	CLINTON TRUE VALUE HDW	11/09/2016	$48.15
	CLINTON TRUE VALUE HDW	11/29/2016	$35.92
	CLINTON TRUE VALUE HDW	11/29/2016	$44.92
			$128.99
JAMES C HARRIS	STATE CHEMIC STATE CHE	11/04/2016	$753.84
	LOWES #00358	11/15/2016	$121.87
	LOWES #00358	11/29/2016	$103.84
			$979.55
JAMES E SPORTIELLO	BI-LO GROCERY #5032	10/31/2016	$30.62
	LOWES #02803	10/31/2016	$24.70
	HENRY SCHEIN	10/31/2016	$105.62
	MEDICAL ARTS PHARMACY INC	10/31/2016	$100.00
	BI-LO GROCERY #5032	11/02/2016	$68.90
	OREILLY AUTO 00018184	11/03/2016	$2.25
	ADVANCE AUTO PARTS #5560	11/03/2016	$56.15
	GRAHAMS LOCKSMITH INC	11/02/2016	$5.40
	BI-LO GROCERY #5032	11/04/2016	$53.59
	ARJOHUNTLEIGH INC	11/08/2016	$371.77
	BI-LO GROCERY #5032	11/10/2016	$45.93
	BI-LO GROCERY #5032	11/11/2016	$61.25
	BI-LO GROCERY #5032	11/14/2016	$61.25
	HENDERSON SUPPLY CO	11/14/2016	$4.20
	ARJOHUNTLEIGH INC	11/15/2016	$299.70
	HENDERSON SUPPLY CO	11/15/2016	$9.16
	HENDERSON SUPPLY CO	11/16/2016	$12.51
	MEDICAL ARTS PHARMACY INC	11/15/2016	$100.00
	HENDERSON SUPPLY CO	11/16/2016	$19.43
	LOWES #02803	11/16/2016	$114.18
	SP RADIOSHACK	11/16/2016	$64.77
	INDUSTRIAL FIRE SYSTEMS	11/17/2016	$361.00
	LOWES #02803	11/17/2016	$65.88
	BI-LO GROCERY #5032	11/17/2016	$53.59
	MEDICAL ARTS PHARMACY INC	11/17/2016	$100.00
	LOWES #02803	11/18/2016	$52.93
	BI-LO GROCERY #5032	11/18/2016	$25.44
	MEDICAL ARTS PHARMACY INC	11/17/2016	$28.37
	BI-LO GROCERY #5032	11/18/2016	$30.07
	WW GRAINGER	11/18/2016	$16.64
	GATEWAY SUPPLY COMPANY	11/18/2016	$2.43
	BI-LO GROCERY #5032	11/21/2016	$69.39
	HENDERSON SUPPLY CO	11/22/2016	$3.24
	BI-LO GROCERY #5032	11/23/2016	$55.51

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	BI-LO GROCERY #5032	11/25/2016	$61.25
	LOWES #02803	11/27/2016	$16.10
	LOWES #02803	11/28/2016	$9.40
	BI-LO GROCERY #5032	11/29/2016	$76.56
			$2,639.18
JASON BRANHAM	WM SUPERCENTER #4506	11/07/2016	$127.44
	BATTERIES PLUS #66	11/16/2016	$169.54
			$296.98
JASON KING	KINGS OUTDOOR POWER EQUIP	11/02/2016	$14.87
	KINGS OUTDOOR POWER EQUIP	11/02/2016	$154.08
	MOMAR	11/10/2016	$166.16
	NAPA AUTO PARTS CLINTON	11/14/2016	$13.17
	NAPA AUTO PARTS CLINTON	11/14/2016	$39.50
	CLINTON TRUE VALUE HDW	11/16/2016	$29.75
			$417.53
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	10/28/2016	$3.55
	FORMS AND SUPPLY - AOPD	11/16/2016	$337.15
	WW GRAINGER	11/21/2016	$23.20
	SMARTSIGN	11/23/2016	$85.90
	Amazon.com	11/29/2016	$29.67
			$479.47
JOHN HITCHMAN	HARBOR FREIGHT TOOLS 264	11/17/2016	$7.77
			$7.77
JOY HUNTER	OFFICE DEPOT #332	11/01/2016	$16.20
			$16.20
JOYCE DEVEAUX	WAL-MART #1339	11/23/2016	$44.73
			$44.73
KECIA BRADLEY-GADSDEN	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	IBT IIS FINGERPRINT COM	11/07/2016	$50.50
	IBT IIS FINGERPRINT COM	11/07/2016	$50.50
	IBT IIS FINGERPRINT COM	11/07/2016	$50.50
	IBT IIS FINGERPRINT COM	11/07/2016	$50.50
	IBT IIS FINGERPRINT COM	11/07/2016	$50.50
	IBT IIS FINGERPRINT COM	11/07/2016	$50.50
	IBT IIS FINGERPRINT COM	11/07/2016	$50.50
	IBT IIS FINGERPRINT COM	11/07/2016	$50.50
	IBT IIS FINGERPRINT COM	11/07/2016	$50.50
	IBT IIS FINGERPRINT COM	11/18/2016	$50.50
	IBT IIS FINGERPRINT COM	11/18/2016	$50.50
	IBT IIS FINGERPRINT COM	11/18/2016	$50.50
	IBT IIS FINGERPRINT COM	11/18/2016	$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
KECIA BRADLEY-GADSDEN	IBT IIS FINGERPRINT COM	11/18/2016	$50.50
	SLED BACKGROUND CHE	11/21/2016	$26.00
	IBT IIS FINGERPRINT COM	11/28/2016	$50.50
			$887.50
KNORPHE BYRD	OFFICE DEPOT #336	10/31/2016	$133.91
	CAROLINA SUPPLYHOUSE INC	11/04/2016	$5.70
	OFFICE DEPOT #336	11/14/2016	$64.79
			$204.40
KRISTIE N. BARTON	POSTAGE REFILL	10/31/2016	$300.00
			$300.00
LATASHA P BROWN	JO-ANN STORE #2172	11/15/2016	$26.38
	MICHAELS STORES 5021	11/15/2016	$170.37
	DOLLAR TREE	11/15/2016	$52.32
	MICHAELS STORES 5021	11/20/2016	$14.85
	JO-ANN STORE #2172	11/18/2016	$34.04
	MICHAELS STORES 5021	11/18/2016	$31.51
	MICHAELS STORES 5021	11/20/2016	$11.83
	DOLLAR TREE	11/21/2016	$5.40
			$346.70
LATOYA TILLMAN	WM SUPERCENTER #2214	11/10/2016	$131.00
			$131.00
LESLIE JAMES MACK	SHERWIN WILLIAMS 702597	11/09/2016	$100.85
	CAROLINA SUPPLYHOUSE INC	11/09/2016	$45.65
	SHERWIN WILLIAMS 702368	11/29/2016	$114.89
	SHERWIN WILLIAMS 702597	11/29/2016	$37.76
			$299.15
LEWIS COOPER JR.	PPG PAINTS 8155	11/10/2016	$122.69
	THE HOME DEPOT #1120	11/10/2016	$86.27
			$208.96
LINDA F. MOTES	AMAZON MKTPLACE PMTS	11/17/2016	$249.60
	INGLES MARKETS #44	11/18/2016	$10.47
	INGLES MARKETS #68	11/21/2016	$24.76
	INGLES MARKETS #68	11/23/2016	$11.80
			$296.63
LINDA I TAYLOR	FAMILY DOLLAR #0254	11/04/2016	$11.34
	WAL-MART #1339	11/08/2016	$34.50
			$45.84
LISA HANCOCK	FORMS AND SUPPLY - AOPD	10/31/2016	$267.28
	MEDICAL ARTS PHARMACY INC	11/04/2016	$94.58
	STAPLS7165568047000001	11/04/2016	$327.08
	STAPLS7165552549000001	11/04/2016	$543.28
	LAND AND WHEELS	11/07/2016	$58.86
	FORMS AND SUPPLY - AOPD	11/07/2016	$251.92

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	STAPLS7165685837000001	11/08/2016	$176.03
	FORMS AND SUPPLY - AOPD	11/07/2016	$235.26
	HEALTHWARES MANUFACTURING	11/09/2016	$48.71
	MEDICAL ARTS PHARMACY INC	11/09/2016	$45.97
	HYMAN PAPER & CHEMICAL	11/10/2016	$193.30
	PCI PATTERSON MEDICAL	11/10/2016	$120.90
	MEDICAL ARTS PHARMACY INC	11/09/2016	$111.27
	WAL-MART #2703	11/10/2016	$28.46
	FORMS AND SUPPLY - AOPD	11/09/2016	$240.02
	MEDICAL ARTS PHARMACY INC	11/09/2016	$82.75
	WALMART.COM 8009666546	11/11/2016	$139.70
	STAPLS7166214355000001	11/17/2016	$261.51
	PCI PATTERSON MEDICAL	11/19/2016	$175.00
	BOB BARKER COMPANY INC	11/15/2016	$24.33
			$3,426.21
LOURENDA M. DIXON	WAL-MART #2703	11/09/2016	$53.85
	WM SUPERCENTER #2703	11/14/2016	$90.44
	DOLLAR-GENERAL #7486	11/17/2016	$60.48
			$204.77
LYNETTE R MILLS	WM SUPERCENTER #1339	11/03/2016	$321.91
	WAL-MART #1339	11/14/2016	$361.10
	WAL-MART #1339	11/28/2016	$334.77
			$1,017.78
MARILYN BRADLEY	FAMILY DOLLAR #11260	11/03/2016	$15.98
	WM SUPERCENTER #4506	11/10/2016	$19.50
	WM SUPERCENTER #4506	11/10/2016	$169.57
	WM SUPERCENTER #4506	11/12/2016	$108.80
			$313.85
MARK ROSE	FERGUSON ENT #27	10/31/2016	$34.28
	GATEWAY SUPPLY COMPANY	11/04/2016	$29.02
	FERGUSON ENT #27	11/21/2016	$70.91
			$134.21
MARY ANN WEAVER	STEARNS WEAR	11/02/2016	$497.50
			$497.50
MARY E SMITH	WM SUPERCENTER #1130	11/04/2016	$112.87
	MICHAELS STORES 1193	11/09/2016	$4.24
			$117.11
MATTIE BENNETT	WAL-MART #1135	11/03/2016	$134.84
	WAL-MART #1135	11/15/2016	$130.72
	WAL-MART #1135	11/24/2016	$7.31
			$272.87
MIKE SMITH	LOWES #02803	11/02/2016	$7.00
	LOWES #02803	11/04/2016	$27.75
	BI-LO GROCERY #5032	11/07/2016	$45.93

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MIKE SMITH	MEDICAL ARTS PHARMACY INC	11/08/2016	$25.73
	LOWES #02803	11/22/2016	$16.33
	HENDERSON SUPPLY CO	11/28/2016	$14.03
	LOWES #02803	11/29/2016	$44.17
			$180.94
MITCHELL EDWARD PEAY	CLINTON TRUE VALUE HDW	11/04/2016	$25.65
	CLINTON TRUE VALUE HDW	11/17/2016	$18.71
	CLINTON TRUE VALUE HDW	11/17/2016	$7.48
	NAPA AUTO PARTS CLINTON	11/29/2016	$148.62
			$200.46
NATALIE BRITT	WAL-MART #1358	11/12/2016	$25.66
	AC MOORE STR 68	11/22/2016	$189.61
	WAL-MART #1359	11/22/2016	$65.87
			$281.14
NATASHA BRIGHT-GILLISON	WM SUPERCENTER #3367	11/11/2016	$241.26
			$241.26
NATHANIEL HUDSON JR.	FORMS AND SUPPLY - AOPD	11/01/2016	$318.06
	STAPLS7165540101000001	11/04/2016	$1,457.46
	FORMS AND SUPPLY - AOPD	11/03/2016	$319.36
	FORMS AND SUPPLY - AOPD	11/04/2016	$337.50
	THE KEY SHOP INC	11/09/2016	$15.12
	STAPLS7165925893000001	11/11/2016	$582.98
	STAPLES DIRECT	11/17/2016	$74.85
	FORMS AND SUPPLY - AOPD	11/16/2016	$15.64
	GATEWAY SUPPLY COMPANY	11/17/2016	$3.12
	FORMS AND SUPPLY - AOPD	11/17/2016	$36.09
	THE KEY SHOP INC	11/18/2016	$4.32
	FORMS AND SUPPLY - AOPD	11/18/2016	$41.02
	FORMS AND SUPPLY - AOPD	11/21/2016	$13.74
			$3,219.26
RACHEL WILLIAMS	BI-LO GROCERY #5408	11/09/2016	$272.33
			$272.33
REED MARSHALL	AIA PRODUCTS / DUES	11/17/2016	$29.99
	AIA PRODUCTS / DUES	11/17/2016	$29.99
			$59.98
REGINA JONES	WAL-MART #1035	11/03/2016	$148.24
	WAL-MART #1035	11/10/2016	$253.32
	WM SUPERCENTER #1035	11/19/2016	$115.75
	WAL-MART #1035	11/23/2016	$256.97
			$774.28
RICHARD NICKLESS	WM SUPERCENTER #1359	11/08/2016	$21.81
	WAL-MART #3713	11/14/2016	$11.94
	WM SUPERCENTER #1359	11/16/2016	$137.94
	OFFICEMAX CT IN#358655	11/16/2016	$1,310.96

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD NICKLESS	WM SUPERCENTER #628	11/21/2016	$140.39
			$1,623.04
ROBERT J BERENDS JR	JOHNSTONE SUPPLY 394	11/04/2016	$14.77
	LESLIES POOLMART	11/15/2016	$153.30
	JOHNSTONE SUPPLY 394	11/18/2016	$128.61
			$296.68
ROBIN SENN	WW GRAINGER	10/31/2016	$44.83
	WW GRAINGER	10/31/2016	$848.62
	FASTENAL COMPANY01	11/02/2016	$54.99
	SHERWIN WILLIAMS #2146	11/02/2016	$184.70
	WW GRAINGER	11/03/2016	$151.92
	UNITED REFRIG INC 501	11/04/2016	$10.75
	SMITH & JONES JANITORIAL	11/03/2016	$1,098.89
	NOR NORTHERN TOOL	11/09/2016	$168.54
	EASYAPPLIANCEPARTS.COM XX	11/10/2016	$73.83
	BestBuyCom792232002498	11/10/2016	$186.17
	LOWES #02520	11/15/2016	$933.79
	UNITED REFRIG INC 501	11/15/2016	$730.22
	BestBuyCom792305044823	11/15/2016	$139.09
	WW GRAINGER	11/16/2016	$75.32
	UNITED REFRIG INC 501	11/17/2016	$4.15
	WW GRAINGER	11/18/2016	$121.47
	ADVANCED DOOR SYSTEMS	11/18/2016	$607.78
	WW GRAINGER	11/18/2016	$78.48
	LOWES #00528	11/18/2016	$85.44
	DOMYOWNPESTCONTROL.COM	11/23/2016	$32.40
	D & L PARTS CO INC #22	11/23/2016	$50.70
	TOTAL MAINTENANCE SOLUTIO	11/23/2016	$328.20
	WW GRAINGER	11/23/2016	$49.54
	ALADDIN TEMP-RITE	11/28/2016	$1,106.92
	WW GRAINGER	11/28/2016	$158.03
			$7,324.77
ROSELLEN GREEN	FOOD LION #2124	11/23/2016	$26.01
			$26.01
SALLIE PARK	WM SUPERCENTER #630	11/16/2016	$28.84
	WAL-MART #2703	11/16/2016	$20.85
			$49.69
SANDRA DELANEY	STAPLS7165403972000001	11/02/2016	$74.52
			$74.52
SHARON GURLEY	WM SUPERCENTER #2703	11/10/2016	$92.34
	WM SUPERCENTER #2703	11/23/2016	$48.66
			$141.00
SHONTEL EVANS	WM SUPERCENTER #1748	10/31/2016	$104.93
	WM SUPERCENTER #628	11/09/2016	$253.52

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$358.45
STEVE LADSON	WM SUPERCENTER #628	11/04/2016	$69.55
	WM SUPERCENTER #628	11/04/2016	$48.16
	FORMS AND SUPPLY - AOPD	11/09/2016	$65.45
	WAL-MART #3713	11/13/2016	$14.48
			$197.64
STEVEN MURRAY	WW GRAINGER	11/28/2016	$70.84
	WW GRAINGER	11/28/2016	$120.91
	AMAZON MKTPLACE PMTS	11/30/2016	$19.98
			$211.73
TARA O. GLENN	ARC SERVICES/TRAINING	11/02/2016	$133.00
	SP WWW.GOBULK.COM	11/03/2016	$304.89
	DOLLAR-GENERAL #7771	11/07/2016	$6.42
	ARC SERVICES/TRAINING	11/16/2016	$108.00
	ARC SERVICES/TRAINING	11/16/2016	$108.00
	WAL-MART #1130	11/21/2016	$63.07
	FRED'S 1238	11/29/2016	$25.68
			$749.06
TIFFANY STUCKEY	WM SUPERCENTER #630	11/23/2016	$32.37
	WM SUPERCENTER #630	11/23/2016	$29.13
	WM SUPERCENTER #630	11/23/2016	$44.80
			$106.30
TONDA W DAVIS	Amazon.com	11/02/2016	$130.72
	WM SUPERCENTER #1035	11/03/2016	$14.90
	OFFICE DEPOT #200	11/03/2016	$128.33
	SQ DISCOUNT OFFICE	11/28/2016	$116.04
			$389.99
TOYA YOUNG	WM SUPERCENTER #6887	11/14/2016	$33.45
	WM SUPERCENTER #6887	11/14/2016	$20.95
	WM SUPERCENTER #6887	11/14/2016	$81.37
	WM SUPERCENTER #1382	11/15/2016	$20.56
			$156.33
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	11/23/2016	$19.74
			$19.74
VALERIE VARNER	WAL-MART #1037	11/04/2016	$32.27
			$32.27
VANESSA HUTCHINSON	WAL-MART #1748	11/14/2016	$292.92
			$292.92
VERA P GLOVER	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/04/2016	$26.00
	SLED BACKGROUND CHE	11/07/2016	$26.00
	IBT IIS FINGERPRINT COM	11/07/2016	$50.50
	IBT IIS FINGERPRINT COM	11/07/2016	$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VERA P GLOVER	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/10/2016	$26.00
	IBT IIS FINGERPRINT COM	11/10/2016	$50.50
	IBT IIS FINGERPRINT COM	11/10/2016	$50.50
	SLED BACKGROUND CHE	11/10/2016	$26.00
	IBT IIS FINGERPRINT COM	11/10/2016	$50.50
	IBT IIS FINGERPRINT COM	11/10/2016	$50.50
	IBT IIS FINGERPRINT COM	11/10/2016	$50.50
	SLED BACKGROUND CHE	11/10/2016	$26.00
	SLED BACKGROUND CHE	11/10/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	IBT IIS FINGERPRINT COM	11/14/2016	$50.50
	IBT IIS FINGERPRINT COM	11/14/2016	$50.50
	IBT IIS FINGERPRINT COM	11/14/2016	$50.50
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	IBT IIS FINGERPRINT COM	11/18/2016	$50.50
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	IBT IIS FINGERPRINT COM	11/18/2016	$50.50
	IBT IIS FINGERPRINT COM	11/20/2016	$50.50
	IBT IIS FINGERPRINT COM	11/20/2016	$50.50
	IBT IIS FINGERPRINT COM	11/20/2016	$50.50
	IBT IIS FINGERPRINT COM	11/20/2016	$50.50
	IBT IIS FINGERPRINT COM	11/20/2016	$50.50
	IBT IIS FINGERPRINT COM	11/20/2016	$50.50
	IBT IIS FINGERPRINT COM	11/20/2016	$50.50
	IBT IIS FINGERPRINT COM	11/20/2016	$50.50
	SLED BACKGROUND CHE	11/20/2016	$26.00
	SLED BACKGROUND CHE	11/20/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
			$1,582.00
VICTORIA ROBINSON	WM SUPERCENTER #1037	11/16/2016	$86.66
	BIG LOTS STORES - #1498	11/17/2016	$114.49
			$201.15
VICTORIA TAYLOR	STAPLS7165404279000001	11/02/2016	$316.31
	STAPLS7165532652000001	11/04/2016	$248.39
			$564.70
VICTORIA TUZZO	WAL-MART #4506	11/23/2016	$53.33

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$53.33
WADE PRATHER	CLINTON TRUE VALUE HDW	11/01/2016	$17.10
	CLINTON TRUE VALUE HDW	11/15/2016	$25.86
	CLINTON TRUE VALUE HDW	11/23/2016	$14.97
			$57.93
YASMIN G. BALTZEGAR	INDEED	11/01/2016	$330.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	IBT IIS FINGERPRINT COM	11/21/2016	$50.50
	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/28/2016	$26.00
	SLED BACKGROUND CHE	11/28/2016	$26.00
			$510.50

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $64,053.73

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA JAMES	SAMS CLUB #4872	11/12/2016	$6.88
	OFFICE DEPOT #2127	11/12/2016	$20.49
			$27.37
BRIGITTE D POORE	HITT MARKING DEVICES	11/15/2016	$48.59
	STAPLS7165709052000001	11/17/2016	$60.20
			$108.79
DAVID STABLER	AMAZON MKTPLACE PMTS	11/05/2016	$189.40
			$189.40
EDMOND BROWN	BALSAMIQ TRID710124	11/29/2016	$49.00
	WM SUPERCENTER #4379	11/29/2016	$32.87
			$81.87
EUGENIA HOWARD	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/04/2016	$26.00
	SLED BACKGROUND CHE	11/07/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/16/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/28/2016	$26.00
			$494.00
GREER PICKETT	TRAINERS WAREHOUSE	11/01/2016	$78.50
	AMAZON MKTPLACE PMTS	11/14/2016	$17.99
			$96.49
JIMMY HAMPTON	USPS458400014729816790	11/01/2016	$235.00
	AMAZON MKTPLACE PMTS	11/04/2016	$304.68
	STAPLS0150430659000002	11/12/2016	$129.58
			$669.26
JOSHELYN JAMES	NEW YORK TIMES DIGITAL	10/31/2016	$35.00
	AP BOOKSTORE.COM	11/07/2016	$20.80
	OFFICE DEPOT #2349	11/15/2016	$45.44
	HOOTSUITE MEDIA INC.	11/24/2016	$9.99
	NEW YORK TIMES DIGITAL	11/28/2016	$35.00
			$146.23

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LESLEY KING	OFFICE DEPOT #332	11/01/2016	$102.30
			$102.30
LIBBY POWERS	SOUTH CAROLINA SHOPS INC	11/02/2016	$44.89
			$44.89
MARISA ELWOOD	AMAZON MKTPLACE PMTS	11/21/2016	$48.01
			$48.01
RAYMOND T BRINDLE	SMITH RUBBER STAMP & SEAL	11/04/2016	$38.88
	SMITH RUBBER STAMP & SEAL	11/04/2016	$66.96
	Amazon.com	11/05/2016	$1,879.08
	AMAZON MKTPLACE PMTS	11/07/2016	$31.96
	AMAZON MKTPLACE PMTS	11/08/2016	$18.09
	SMITH RUBBER STAMP & SEAL	11/16/2016	$51.84
			$2,086.81
REGGIE DELAINE	LOWES #00499	10/31/2016	$370.19
	LOWES #00433	11/05/2016	$165.27
	LOWES #00499	11/04/2016	$108.84
	WM SUPERCENTER #2214	11/06/2016	$22.16
	LOWES #00499	11/08/2016	$2,151.88
	ULINE SHIP SUPPLIES	11/09/2016	$739.84
	LOWES #00499	11/23/2016	$12.49
			$3,570.67
ROBERT O DAVIS	DNH GODADDY.COM	11/03/2016	$209.97
	DNH GODADDY.COM	11/10/2016	$419.94
	AMAZON MKTPLACE PMTS	11/11/2016	$79.99
	AMAZON MKTPLACE PMTS	11/11/2016	$79.99
	Amazon.com	11/17/2016	$39.18
	AMAZON MKTPLACE PMTS	11/23/2016	$48.48
			$877.55
SHARON MONDIER	WAL-MART #4379	11/01/2016	$24.73
	WM SUPERCENTER #2214	11/01/2016	$29.34
	OFFICE DEPOT #332	11/02/2016	$148.83
	WM SUPERCENTER #4379	11/15/2016	$29.88
	OFFICE DEPOT #332	11/15/2016	$56.33
			$289.11
TAMARA D MCDANIEL	OFFICE DEPOT #332	11/15/2016	$43.19
			$43.19
TIMOTHY C JOHNSON	PITNEY BOWES PI	11/01/2016	$367.18
			$367.18
TONYA CHAMBERS	HRWEBADVISOR.COM	11/29/2016	$299.00
			$299.00
TRISHA SHOCKLEY	SHRM MEMBER600594682	11/22/2016	$199.00
			$199.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA G OCAIN	GAN 1120GRNVILLENEWCIR	11/14/2016	$12.00
	VZWRLSS S P1667-01	11/16/2016	$40.49
	VZWRLSS S P1667-01	11/16/2016	$97.19
	INTERNATIONAL INSTITUTE	11/21/2016	$1,125.00
	VZWRLSS S P1667-01	11/24/2016	$97.19
	VZWRLSS S P1667-01	11/24/2016	$97.19
	VZWRLSS S P1667-01	11/24/2016	$97.19
			$1,566.25

Total for DEPT OF HEALTH & HUMAN SERVICES: $11,307.37

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA M OWEN	WAL-MART #1164	11/08/2016	$81.32
	WM SUPERCENTER #1164	11/14/2016	$40.66
	WM SUPERCENTER #1164	11/22/2016	$121.98
			$243.96
ANGELA D CUMMINGS	WM SUPERCENTER #1164	11/15/2016	$80.36
			$80.36
ANGIE PORTH FLAKE	FORMS AND SUPPLY - AOPD	10/28/2016	$14.62
	FORMS AND SUPPLY - AOPD	11/08/2016	$280.87
			$295.49
ASHLEY N PINCKNEY	FORMS AND SUPPLY - AOPD	10/31/2016	$311.80
	LOWES #01066	11/02/2016	$36.88
	LOWES #00385	11/02/2016	$51.95
	FORMS AND SUPPLY - AOPD	11/07/2016	$60.11
	WAL-MART #0881	11/22/2016	$75.97
			$536.71
BARBARA L WELLS	FORMS AND SUPPLY - AOPD	11/01/2016	$22.14
	FORMS AND SUPPLY - AOPD	11/02/2016	$28.51
	FORMS AND SUPPLY - AOPD	11/02/2016	$7.62
	FORMS AND SUPPLY - AOPD	11/02/2016	$2.76
	FORMS AND SUPPLY - AOPD	11/04/2016	$2.41
	FORMS AND SUPPLY - AOPD	11/04/2016	$17.27
	FORMS AND SUPPLY - AOPD	11/04/2016	$4.86
	ACCO BRANDS DIRECT	11/04/2016	$52.57
	DISCOUNTRUBSTAMPS	11/09/2016	$202.63
	WIESER EDUCATIONAL	11/17/2016	$121.00
	AMAZON MKTPLACE PMTS	11/23/2016	$21.97
	QUILL CORPORATION	11/25/2016	$582.55
	QUILL CORPORATION	11/25/2016	$72.96
	QUILL CORPORATION	11/25/2016	$127.11
	QUILL CORPORATION	11/25/2016	$141.92
	B&H PHOTO, 800-606-6969	11/28/2016	$126.32
	FORMS AND SUPPLY - AOPD	11/28/2016	$28.78
			$1,563.38
BEVERLY BROWN CARTER	WAL-MART #1037	11/09/2016	$19.18
	AMAZON MKTPLACE PMTS	11/23/2016	$62.38
			$81.56
CALVIN FREDDY MINCEY	HUGHES SUPPLY	10/31/2016	$56.63
	HUGHES SUPPLY	10/31/2016	$133.58
	LOWES #00385	11/03/2016	$80.86
	LOWES #00385	11/07/2016	$23.90
	HUGHES SUPPLY	11/08/2016	$446.60
	PALMETTO HOME CENT	11/10/2016	$26.52
			$768.09
CHARLES R MEATHRELL	MARY LIZ FABRIC OUTLET LL	11/09/2016	$900.00

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R MEATHRELL	MARY LIZ FABRIC OUTLET LL	11/09/2016	$900.00
	MARY LIZ FABRIC OUTLET LL	11/09/2016	$189.91
			$1,989.91
CHARLIE HUTTO	WAL-MART #1037	10/31/2016	$303.35
	FERGUSON ENTERPRISES 0249	11/02/2016	$346.45
	BOB BARKER COMPANY INC	10/31/2016	$867.09
	GENERAL FLOORCRAFT	11/08/2016	$136.94
	LOWES #00358	11/16/2016	$151.86
	WAL-MART #1037	11/16/2016	$145.80
	BEST BUY 00014282	11/22/2016	$133.88
	VAUGHAN'S INC.	11/28/2016	$37.63
			$2,123.00
DAVID DRU KENNEDY	BATTERIES PLUS	11/01/2016	$20.32
	LAKE MURRAY FLOOR COVER	11/01/2016	$147.59
	GOKEYLESS	11/01/2016	$374.13
	RNJ ELECTRONICS INC.	11/03/2016	$160.91
	GUARDIAN FENCE SUPPLIE	11/02/2016	$1,000.00
	GUARDIAN FENCE SUPPLIE	11/03/2016	$776.83
	JMA TOOL & MFG	11/14/2016	$62.80
	LIVING DIRECT, INC.	11/16/2016	$425.91
	RR BRINK LOCKING SYSTEMS	11/16/2016	$1,000.00
	THE HOME DEPOT #1112	11/16/2016	$11.85
	LOWES #00385	11/17/2016	$176.64
	AMAZON MKTPLACE PMTS	11/18/2016	$737.40
	THE HOME DEPOT #1112	11/17/2016	$101.74
	FEDEXOFFICE 00015388	11/29/2016	$12.04
			$5,008.16
DENNIS LOOBY	BOB BARKER COMPANY INC	11/04/2016	$17.66
			$17.66
DONALD S GARNER	LOWES #00385	11/03/2016	$11.97
	FASTENAL COMPANY01	11/04/2016	$18.00
	JMA TOOL & MFG	11/10/2016	$113.05
	LOWES #00385	11/14/2016	$94.87
	AMAZON MKTPLACE PMTS	11/18/2016	$167.16
	AMAZON MKTPLACE PMTS	11/23/2016	$113.34
			$518.39
FELICIA KATINA BERRY	WALMART.COM 8009666546	11/16/2016	$212.63
	WAL-MART #4440	11/24/2016	$268.92
			$481.55
FRED W GENTNER	NEW SOUTH SPECIALTIES LLC	11/22/2016	$527.04
			$527.04
FREDERICK C MULLIS	LOWES #00385	11/01/2016	$27.98
			$27.98
GAYE J LEONARD	USPS PO 4518140210	11/14/2016	$6.80

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$6.80
GREGORY ALLEN GOFORTH	LOWES #00385	11/02/2016	$15.08
	SEVEN OAKS PLANT SHOP	11/09/2016	$293.51
	SEVEN OAKS PLANT SHOP	11/15/2016	$90.85
	LOWES #00385	11/17/2016	$6.44
	HARBOR FREIGHT TOOLS 103	11/18/2016	$21.37
			$427.25
HORACE K WILLIAMS	CAPITAL SUPPLY OF COLUMBI	10/31/2016	$97.74
	UNITED REFRIG BR #U2	11/21/2016	$86.58
	WOOD TRUE VALUE HARDWARE	11/21/2016	$46.50
			$230.82
JOHN MILTON BREWER	LOWES #00385	11/07/2016	$90.12
	LOWES #00385	11/07/2016	$13.95
	LOWES #00385	11/08/2016	$10.48
	THE HOME DEPOT #1112	11/07/2016	$66.53
			$181.08
JOYCE BERNICE BURGESS	WM SUPERCENTER #1164	11/01/2016	$162.64
	WAL-MART #1164	11/01/2016	$50.69
	TIGER MEDICAL	11/11/2016	$142.62
	AED SUPERSTORE	11/15/2016	$73.04
			$428.99
KATHERINE A WILLIAMS	BATTERY JACK INC	10/31/2016	$25.13
	AMAZON MKTPLACE PMTS	11/01/2016	$89.99
	HARBOR FREIGHT TOOLS 103	11/03/2016	$98.21
	WAL-MART #4440	11/03/2016	$12.83
	Amazon.com	11/04/2016	$477.36
	AMAZON MKTPLACE PMTS	11/07/2016	$266.98
	AMAZON MKTPLACE PMTS	11/17/2016	$183.92
	DOLLAR-GENERAL #2757	11/18/2016	$19.44
	BOB BARKER COMPANY INC	11/15/2016	$431.48
	STACK ON PRODUCTS COMPANY	11/23/2016	$10.00
	STACK ON PRODUCTS COMPANY	11/23/2016	$30.00
			$1,645.34
KATHERINE P SPEED	WM SUPERCENTER #1164	11/15/2016	$18.06
	WM SUPERCENTER #1164	11/16/2016	$31.97
	WAL-MART #1164	11/15/2016	$148.60
	WAL-MART #1164	11/17/2016	$34.38
			$233.01
MARY HAMMOND	FORMS AND SUPPLY - AOPD	10/31/2016	$49.87
	FORMS AND SUPPLY - AOPD	11/02/2016	$78.61
	FORMS AND SUPPLY - AOPD	11/03/2016	$8.98
	AMAZON MKTPLACE PMTS	11/08/2016	$397.29
	AMAZON MKTPLACE PMTS	11/08/2016	$123.32
	FORMS AND SUPPLY - AOPD	11/16/2016	$24.83

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$682.90
MICHAEL H. HOGAN	WAL-MART #0629	11/15/2016	$87.55
			$87.55
ROBERT K WILLIAMS	Amazon.com	11/06/2016	$504.26
	GIH GLOBALINDUSTRIALEQ	11/04/2016	$171.10
	AMAZON.COM AMZN.COM/BILL	11/06/2016	$352.50
			$1,027.86
SARA JANE ODIORNE	FORMS AND SUPPLY - AOPD	11/02/2016	$127.87
			$127.87
SHANNON STEVENS	LOWES #00385	11/15/2016	$98.77
	STAPLES 00106567	11/16/2016	$74.87
	WM SUPERCENTER #1164	11/18/2016	$23.41
			$197.05
SUSAN FERRELL	FORMS AND SUPPLY - AOPD	11/07/2016	$453.58
	FORMS AND SUPPLY - AOPD	11/11/2016	$148.99
	FORMS AND SUPPLY - AOPD	11/18/2016	$44.50
			$647.07
TAMATHA NATES	AMAZON MKTPLACE PMTS	11/03/2016	$296.39
	BAR BARCODE GIANT	11/15/2016	$123.37
			$419.76
TOM DELOACH	SMITH RUBBER STAMP & SEAL	11/02/2016	$68.69
	AMAZON MKTPLACE PMTS	11/08/2016	$16.98
	AMAZON MKTPLACE PMTS	11/08/2016	$27.52
	BCT SOUTH CAROLINA	11/16/2016	$58.95
	AMAZON.COM AMZN.COM/BILL	11/19/2016	$48.97
	Amazon.com	11/19/2016	$125.08
	MSFT E0600316DO	11/27/2016	$240.00
			$586.19
VERONDA DORLEY	WAL-MART #1164	10/31/2016	$95.45
			$95.45
WHITNEY V DAVIS-SPRY	LAWMENS DISTRIBUTION LLC	11/03/2016	$196.52
	LOWES #00385	11/03/2016	$71.13
	FORMS AND SUPPLY - AOPD	11/04/2016	$309.46
	AMAZON MKTPLACE PMTS	11/23/2016	$207.98
			$785.09

Total for DEPT OF JUVENILE JUSTICE: $22,073.32

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY WILKS	ACADEMY SPORTS #136	11/21/2016	$111.77
			$111.77
BONITA M WATTERS	BC.SUITE 1751853	11/28/2016	$149.00
			$149.00
DEBRA LEBAR	TWC TIME WARNER CABLE	11/06/2016	$144.78
	DTV DIRECTV SERVICE	11/08/2016	$140.96
	HNS HughesNet.com	11/12/2016	$86.39
	TWC TIME WARNER CABLE	11/15/2016	$465.50
			$837.63
DONALD RAY RECKELHOFF	LOWES #00385	11/03/2016	$28.33
			$28.33
DOROTHY BUCHANAN	GAN 1120GRNVILLENEWCIR	11/14/2016	$9.95
	PRESS PLUS	11/27/2016	$8.95
			$18.90
JANICE THOMAS	SLED BACKGROUND CHE	10/31/2016	$8.00
	SLED BACKGROUND CHE	10/31/2016	$8.00
	SLED BACKGROUND CHE	10/31/2016	$8.00
	SLED BACKGROUND CHE	10/31/2016	$8.00
	SLED BACKGROUND CHE	10/31/2016	$8.00
	SLED BACKGROUND CHE	10/31/2016	$8.00
	SLED BACKGROUND CHE	10/31/2016	$8.00
	SLED BACKGROUND CHE	10/31/2016	$8.00
	SLED BACKGROUND CHE	10/31/2016	$8.00
	SLED BACKGROUND CHE	10/31/2016	$8.00
	SLED BACKGROUND CHE	10/31/2016	$8.00
	SLED BACKGROUND CHE	10/31/2016	$8.00
	SLED BACKGROUND CHE	10/31/2016	$8.00
	SLED BACKGROUND CHE	11/01/2016	$8.00
	SLED BACKGROUND CHE	11/01/2016	$8.00
	SLED BACKGROUND CHE	11/01/2016	$8.00
	SLED BACKGROUND CHE	11/01/2016	$8.00
	SLED BACKGROUND CHE	11/01/2016	$8.00
	SLED BACKGROUND CHE	11/01/2016	$8.00
	SLED BACKGROUND CHE	11/01/2016	$8.00
	SLED BACKGROUND CHE	11/01/2016	$8.00
	SLED BACKGROUND CHE	11/01/2016	$8.00
	SLED BACKGROUND CHE	11/01/2016	$8.00
	SLED BACKGROUND CHE	11/01/2016	$8.00
	SLED BACKGROUND CHE	11/02/2016	$8.00
	SLED BACKGROUND CHE	11/02/2016	$8.00
	SLED BACKGROUND CHE	11/02/2016	$8.00
	SLED BACKGROUND CHE	11/02/2016	$8.00
	SLED BACKGROUND CHE	11/02/2016	$8.00
	SLED BACKGROUND CHE	11/02/2016	$8.00
	SLED BACKGROUND CHE	11/03/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	11/03/2016	$8.00
	SLED BACKGROUND CHE	11/04/2016	$8.00
	SLED BACKGROUND CHE	11/03/2016	$8.00
	SLED BACKGROUND CHE	11/04/2016	$8.00
	SLED BACKGROUND CHE	11/03/2016	$8.00
	SLED BACKGROUND CHE	11/04/2016	$8.00
	SLED BACKGROUND CHE	11/04/2016	$8.00
	SLED BACKGROUND CHE	11/03/2016	$8.00
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	SLED BACKGROUND CHE	11/04/2016	$8.00
	SLED BACKGROUND CHE	11/04/2016	$8.00
	SLED BACKGROUND CHE	11/03/2016	$8.00
	SLED BACKGROUND CHE	11/04/2016	$8.00
	SLED BACKGROUND CHE	11/07/2016	$8.00
	SLED BACKGROUND CHE	11/07/2016	$8.00
	SLED BACKGROUND CHE	11/07/2016	$8.00
	SLED BACKGROUND CHE	11/07/2016	$8.00
	SLED BACKGROUND CHE	11/07/2016	$8.00
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	SLED BACKGROUND CHE	11/08/2016	$8.00
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	SLED BACKGROUND CHE	11/08/2016	$8.00
	SLED BACKGROUND CHE	11/08/2016	$8.00
	SLED BACKGROUND CHE	11/08/2016	$8.00
	SLED BACKGROUND CHE	11/08/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	11/08/2016	$8.00
	SLED BACKGROUND CHE	11/08/2016	$8.00
	SLED BACKGROUND CHE	11/08/2016	$8.00
	SLED BACKGROUND CHE	11/08/2016	$8.00
	SLED BACKGROUND CHE	11/08/2016	$8.00
	SLED BACKGROUND CHE	11/14/2016	$8.00
	SLED BACKGROUND CHE	11/14/2016	$8.00
	SLED BACKGROUND CHE	11/14/2016	$8.00
	SLED BACKGROUND CHE	11/14/2016	$8.00
	SLED BACKGROUND CHE	11/14/2016	$8.00
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	SLED BACKGROUND CHE	11/14/2016	$8.00
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	SLED BACKGROUND CHE	11/14/2016	$8.00
	SLED BACKGROUND CHE	11/14/2016	$8.00
	SLED BACKGROUND CHE	11/14/2016	$8.00
	SLED BACKGROUND CHE	11/15/2016	$8.00
	SLED BACKGROUND CHE	11/15/2016	$8.00
	SLED BACKGROUND CHE	11/15/2016	$8.00
	SLED BACKGROUND CHE	11/15/2016	$8.00
	SLED BACKGROUND CHE	11/15/2016	$8.00
	SLED BACKGROUND CHE	11/15/2016	$8.00
	SLED BACKGROUND CHE	11/15/2016	$8.00
	SLED BACKGROUND CHE	11/15/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	11/15/2016	$8.00
	SLED BACKGROUND CHE	11/15/2016	$8.00
	SLED BACKGROUND CHE	11/15/2016	$8.00
	SLED BACKGROUND CHE	11/15/2016	$8.00
	SLED BACKGROUND CHE	11/15/2016	$8.00
	SLED BACKGROUND CHE	11/15/2016	$8.00
	SLED BACKGROUND CHE	11/15/2016	$8.00
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	SLED BACKGROUND CHE	11/15/2016	$8.00
	SLED BACKGROUND CHE	11/15/2016	$8.00
	SLED BACKGROUND CHE	11/15/2016	$8.00
	SLED BACKGROUND CHE	11/15/2016	$8.00
	SLED BACKGROUND CHE	11/16/2016	$8.00
	SLED BACKGROUND CHE	11/16/2016	$8.00
	SLED BACKGROUND CHE	11/16/2016	$8.00
	SLED BACKGROUND CHE	11/16/2016	$8.00
	SLED BACKGROUND CHE	11/16/2016	$8.00
	SLED BACKGROUND CHE	11/16/2016	$8.00
	SLED BACKGROUND CHE	11/17/2016	$8.00
	SLED BACKGROUND CHE	11/17/2016	$8.00
	SLED BACKGROUND CHE	11/17/2016	$8.00
	SLED BACKGROUND CHE	11/18/2016	$8.00
	SLED BACKGROUND CHE	11/17/2016	$8.00
	SLED BACKGROUND CHE	11/18/2016	$8.00
	SLED BACKGROUND CHE	11/18/2016	$8.00
	SLED BACKGROUND CHE	11/18/2016	$8.00
	SLED BACKGROUND CHE	11/18/2016	$8.00
	SLED BACKGROUND CHE	11/17/2016	$8.00
	SLED BACKGROUND CHE	11/17/2016	$8.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$8.00
	SLED BACKGROUND CHE	11/18/2016	$8.00
	SLED BACKGROUND CHE	11/17/2016	$8.00
	SLED BACKGROUND CHE	11/17/2016	$8.00
	SLED BACKGROUND CHE	11/17/2016	$8.00
	SLED BACKGROUND CHE	11/17/2016	$8.00
	SLED BACKGROUND CHE	11/17/2016	$8.00
	SLED BACKGROUND CHE	11/17/2016	$8.00
	SLED BACKGROUND CHE	11/21/2016	$8.00
	SLED BACKGROUND CHE	11/21/2016	$8.00
	SLED BACKGROUND CHE	11/21/2016	$8.00
	SLED BACKGROUND CHE	11/21/2016	$8.00
	SLED BACKGROUND CHE	11/21/2016	$8.00
	SLED BACKGROUND CHE	11/21/2016	$8.00
	SLED BACKGROUND CHE	11/21/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	11/21/2016	$8.00
	SLED BACKGROUND CHE	11/21/2016	$8.00
	SLED BACKGROUND CHE	11/21/2016	$8.00
	SLED BACKGROUND CHE	11/21/2016	$8.00
	SLED BACKGROUND CHE	11/21/2016	$8.00
	SLED BACKGROUND CHE	11/21/2016	$8.00
	SLED BACKGROUND CHE	11/21/2016	$8.00
	SLED BACKGROUND CHE	11/21/2016	$8.00
	SLED BACKGROUND CHE	11/22/2016	$8.00
	SLED BACKGROUND CHE	11/22/2016	$8.00
	SLED BACKGROUND CHE	11/22/2016	$8.00
	SLED BACKGROUND CHE	11/22/2016	$8.00
	SLED BACKGROUND CHE	11/22/2016	$8.00
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	SLED BACKGROUND CHE	11/22/2016	$8.00
	SLED BACKGROUND CHE	11/22/2016	$8.00
	SLED BACKGROUND CHE	11/22/2016	$8.00
	SLED BACKGROUND CHE	11/28/2016	$8.00
	SLED BACKGROUND CHE	11/28/2016	$8.00
	SLED BACKGROUND CHE	11/28/2016	$8.00
	SLED BACKGROUND CHE	11/28/2016	$8.00
	SLED BACKGROUND CHE	11/28/2016	$8.00
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	SLED BACKGROUND CHE	11/28/2016	$8.00
	SLED BACKGROUND CHE	11/28/2016	$8.00
	SLED BACKGROUND CHE	11/28/2016	$8.00
	SLED BACKGROUND CHE	11/28/2016	$8.00
	SLED BACKGROUND CHE	11/28/2016	$8.00
	SLED BACKGROUND CHE	11/28/2016	$8.00
			$1,690.00
JENNIFER COOPER	PRESS PLUS	11/08/2016	$6.95
			$6.95
MARK R SCANLAN	LOWES #00385	11/29/2016	$150.66
			$150.66

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
MATT FAILE	AMAZON MKTPLACE PMTS	10/31/2016	$76.40
	Amazon.com	11/03/2016	$13.35
	AMAZON.COM AMZN.COM/BILL	11/03/2016	$12.84
	Amazon.com	11/05/2016	$49.74
	DNH GODADDY.COM	11/04/2016	$149.97
	Amazon.com	11/08/2016	$24.58
	Amazon.com	11/16/2016	$27.80
	AMAZON MKTPLACE PMTS	11/17/2016	$9.59
	DOIST LTD.	11/26/2016	$57.98
			$422.25
NATHAN ELLIS	EPA	11/01/2016	$480.00
	EPA	11/03/2016	$480.00
	EPA	11/03/2016	$480.00
			$1,440.00
OLINDA MACK	CAROLINA ACADEMIC PRESS	11/04/2016	$93.44
	SC BAR CLE	11/07/2016	$162.00
			$255.44
PHILLIP DWAYNE DUNCAN	SAMSCLUB #8278	11/21/2016	$63.58
			$63.58
PHYLLIS W GLENN	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/07/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	Amazon.com	11/23/2016	$127.66
			$205.66
RAY HOSHALL	OFFICE DEPOT #332	11/23/2016	$30.23
			$30.23
RONALD ADAMS	NORTHEAST WORKWEAR	10/31/2016	$97.19
	NORTHEAST WORKWEAR	11/15/2016	$115.00
	NORTHEAST WORKWEAR	11/16/2016	$115.00
	NORTHEAST WORKWEAR	11/16/2016	$114.47
	HEADSETS DIRECT, INC.	11/22/2016	$586.95
			$1,028.61
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	11/03/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/03/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/10/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/10/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/10/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/10/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/10/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/10/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/17/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/17/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/17/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/17/2016	$2.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	11/17/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/17/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/17/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/17/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/17/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/17/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/17/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/17/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/18/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/18/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/22/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/22/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/23/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/23/2016	$2.00
			$52.00
STEPHANIE RILEY	OFFICE DEPOT #1214	11/15/2016	$285.07
	OFFICE DEPOT #1214	11/15/2016	$2.13
	OFFICE DEPOT #1214	11/16/2016	$299.59
			$586.79
TIM WOJCIK	AMERICAN SAFETY AND HEALT	11/01/2016	$178.40
	AMERICAN SAFETY AND HEALT	11/01/2016	$35.00
	AMAZON.COM AMZN.COM/BILL	11/02/2016	$165.15
	Amazon.com	11/07/2016	$146.80
	DOLLAR TREE	11/08/2016	$22.47
	AMERICAN SAFETY AND HEALT	11/09/2016	$17.84
	AMERICAN SAFETY AND HEALT	11/09/2016	$618.62
	AMERICAN SAFETY AND HEALT	11/09/2016	$598.60
	Amazon.com	11/22/2016	$55.05
	TRAINUP.COM	11/28/2016	$219.00
			$2,056.93

Total for DEPT OF LABOR,LICENSING,& REGULATION: $9,134.73

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL DELGIORNO	ACADEMY.COM	11/29/2016	$65.07
			$65.07
ACHI TREPTOW	ACF ENVIRONMENTAL	10/31/2016	$2,281.67
	THE BOAT SHED INC	10/31/2016	$296.36
	BLANCHARD MACHINERY	10/31/2016	$2,061.18
	ESTATE MANAGEMENT SERVICE	11/01/2016	$2,439.25
	REPUBLIC SERVICES TRASH	11/01/2016	$108.01
	FREDPRYOR CAREERTRACK	11/10/2016	$199.00
	SIMPLEXGRINNELL	11/15/2016	$159.03
	AMAZON MKTPLACE PMTS	11/18/2016	$141.10
	THE BOAT SHED INC	11/18/2016	$1,417.23
	SIMPLEXGRINNELL	11/30/2016	$269.00
			$9,371.83
ADAM BEDARD	FAMILY FORD	11/11/2016	$48.33
			$48.33
ADAM HAIDARY	CAROLINA ROD & GUN	11/16/2016	$23.28
			$23.28
ADAM HENDERSON	BEAUFORT BOAT & DOCK SUPP	11/02/2016	$34.37
	BEAUFORT MARINE SUPPLY	11/08/2016	$42.19
	MIKES MARINE REPAIR INC	11/18/2016	$414.01
			$490.57
ADAM REX	Amazon.com	10/31/2016	$61.46
	MT PRINT DESIGN	10/31/2016	$96.30
	Amazon.com	10/31/2016	$61.46
	Amazon.com	10/31/2016	$61.46
	WM SUPERCENTER #624	11/04/2016	$168.12
	LOWES #02520	11/07/2016	$18.66
	KUNKLE OIL COMPANY INC	11/07/2016	$960.90
	HEDGEPATHS OUTDOOR POWER	11/11/2016	$70.73
	WM SUPERCENTER #624	11/15/2016	$11.60
	KUNKLE OIL COMPANY INC	11/15/2016	$607.55
	MR LUBE	11/21/2016	$42.89
	THE HOME DEPOT #1112	11/21/2016	$32.34
	LATHROP ENTERPRISES LLC	11/22/2016	$274.45
	WAL-MART #0624	11/28/2016	$5.35
			$2,473.27
ADRIAN PRIESTER	WAL-MART #1358	11/28/2016	$35.50
			$35.50
AL CROSBY	WM SUPERCENTER #1146	11/14/2016	$51.74
			$51.74
ALBERT SEGARS	GRAYCO BUILDING CNT-LADY	11/09/2016	$30.44
			$30.44
ALEX BRANHAM	MORRELL TIRE SERVICE INC	10/31/2016	$114.14

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$114.14
ALIX PEDRAZA	COLUMBIA FLAG & SIGN COM	10/31/2016	$378.00
	TMS LA OPINION HISPANA	10/31/2016	$1,120.00
	TMS LA OPINION HISPANA	11/04/2016	$1,500.00
			$2,998.00
ALLAN HAZEL	MEMPHIS NET & TWINE CO.	11/08/2016	$143.83
			$143.83
ALLEN BRIDGMAN	GO POWERSPORTS	11/15/2016	$10.78
	HCO	11/21/2016	$56.99
			$67.77
ALVIN STOKES	HARGRAY	10/31/2016	$363.50
	FORMS AND SUPPLY - AOPD	11/02/2016	$125.02
	ADVANCE AUTO PARTS 6528	11/09/2016	$14.82
	BI-LO GROCERY #5760	11/10/2016	$91.60
	FERGUSON ENT #589	11/28/2016	$54.58
	USPS KIOSK 4508009550	11/29/2016	$6.80
	CREGGER COMPANY 6	11/28/2016	$22.33
			$678.65
AMANDA FORNAL	AMAZON MKTPLACE PMTS	10/31/2016	$42.24
	AMAZON MKTPLACE PMTS	11/01/2016	$109.79
	LOWES #00661	11/03/2016	$62.09
	LOWES #00907	11/08/2016	$390.73
	LOWES #00907	11/08/2016	$696.64
	LOWES #00661	11/08/2016	$48.34
	ALL SEASONS TRUE VALUE	11/08/2016	$26.30
			$1,376.13
AMANDA STROUD	THE TROPHY AND GIFT SHOP	10/31/2016	$216.84
	FORMS AND SUPPLY - AOPD	11/02/2016	$323.76
	4IMPRINT	11/04/2016	$181.30
	COLUMBIA FLAG & SIGN COM	11/07/2016	$337.05
	FORMS AND SUPPLY - AOPD	11/08/2016	$11.89
	CRESTLINE SPECIALTIES	11/09/2016	$316.17
	4IMPRINT	11/10/2016	$541.29
	WAL-MART #1183	11/11/2016	$256.80
	FACEBK JUMYLAS5U2	11/20/2016	$25.09
	4IMPRINT	11/21/2016	$599.68
	CVS/PHARMACY #04628	11/22/2016	$11.86
	THE MANNING TIMES	11/28/2016	$800.00
			$3,621.73
AMY DUKES	THE SPORTSMANS SHOP INC	11/07/2016	$69.44
	FORMS AND SUPPLY - AOPD	11/10/2016	$37.32
	PUBLIX #633	11/16/2016	$28.82
	COLUMBIA BUSINESS FORMS	11/18/2016	$1,663.20
	FORMS AND SUPPLY - AOPD	11/23/2016	$865.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,664.61
AMY STATON	BARNES TOWING	11/28/2016	$150.00
			$150.00
AMY TEGELER	Haggie Engraving	11/04/2016	$559.52
	USPS PO 4518160223	11/22/2016	$2.62
			$562.14
ANDREW BEAM	SEELS OUTBOARD	11/10/2016	$434.79
	AUTOZONE #1004	11/11/2016	$45.54
	MIKE MCKNIGHTS AUTOMOT	11/16/2016	$547.58
			$1,027.91
ANDREW GODOWNS	GOODYEAR AUTO SVC CT 2367	11/09/2016	$1,083.22
	GLASSPRO WALTERBORO	11/29/2016	$217.03
			$1,300.25
ANDREW WATSON	CAPE ROMAIN MARINE	11/18/2016	$511.92
	LOWES #00661	11/29/2016	$10.41
			$522.33
ANGELA BROWN	CLICK2MAIL 866-665-2787	11/11/2016	$99.16
	FORMS AND SUPPLY - AOPD	11/23/2016	$256.28
	FORMS AND SUPPLY - AOPD	11/28/2016	$51.46
	FORMS AND SUPPLY - AOPD	11/28/2016	$53.36
			$460.26
ANGUS M MACBRIDE	LOWES #00661	11/01/2016	$259.04
	ALLSEASONSMULCH.COM	11/01/2016	$439.43
	CORKYS OUTDOOR POWER EQUI	11/28/2016	$27.93
			$726.40
ANGUS MACBRIDE	NSG GALETON GLOVES	11/22/2016	$321.90
			$321.90
APRIL SMITH	OFFICE DEPOT #336	11/02/2016	$105.57
	STAPLES 00104042	11/08/2016	$48.58
	NASBLA	11/16/2016	$26.00
	DOLLAR GENERAL #11158	11/24/2016	$17.28
	BEST BUY 00008268	11/28/2016	$75.59
	GOODYEAR FRASIER TIRE SER	11/28/2016	$25.00
	BD0009 VALVOLINE INSTANT	11/28/2016	$100.96
			$398.98
AUSTIN STURKIE	LOWES #00661	11/08/2016	$38.93
			$38.93
BARBARA HASTY	FORMS AND SUPPLY - AOPD	11/17/2016	$94.07
			$94.07
BEN DYAR	HARBOR FREIGHT TOOLS 129	11/02/2016	$27.11
	LOWES #00661	11/02/2016	$36.40
	AUTOZONE #1004	11/03/2016	$14.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BEN DYAR	WEST MARINE #1264	11/04/2016	$15.10
	LOWES #00661	11/12/2016	$32.96
	LOWES #00661	11/12/2016	$118.27
	PERKINS MANUFACTURING	11/15/2016	$85.21
	WM SUPERCENTER #2348	11/25/2016	$35.59
	ADVANCE AUTO PARTS #5890	11/29/2016	$35.18
			$399.90
BENJAMIN BYERS	LEROYS SERVICE STATION	11/05/2016	$756.16
			$756.16
BENJAMIN STONE	LOWES #00661	11/01/2016	$12.50
	AMAZON MKTPLACE PMTS	11/02/2016	$114.66
	ACADEMY.COM	11/02/2016	$86.76
	WALMART.COM	11/02/2016	$216.89
	AMAZON MKTPLACE PMTS	11/03/2016	$150.20
	AMAZON MKTPLACE PMTS	11/06/2016	$229.32
	AMAZON MKTPLACE PMTS	11/07/2016	$114.66
			$924.99
BENJAMIN THOMAS IV	AUTOZONE #0237	11/13/2016	$16.19
	MIDAS- KNOX	11/19/2016	$181.65
	LOWES #00499	11/21/2016	$39.57
			$237.41
BENJAMIN WHALEY JR	WESCO TRAILERS	11/10/2016	$195.98
	BUTLER MARINE OF CHARLEST	11/16/2016	$1,593.68
	OREILLY AUTO 00019802	11/18/2016	$54.24
			$1,843.90
BERT LUPER	CAPE ROMAIN MARINE	11/03/2016	$44.80
	FIRESTONE 352069	11/07/2016	$73.26
			$118.06
BLAIK KEPPLER	STAPLES 00108266	11/01/2016	$22.79
			$22.79
BLAKE BAXLEY	MCLEAN MARINE INC	11/22/2016	$367.58
			$367.58
BOB PERRY	OFFICE DEPOT #2349	11/18/2016	$11.65
			$11.65
BOBBIE GAMBLE	GEORGETOWN NAPA 0027140	11/02/2016	$5.33
	GEORGETOWN NAPA 0027140	11/07/2016	$49.85
	CPS 308	11/08/2016	$967.00
	TRACTOR SUPPLY #1457	11/14/2016	$106.99
	SHERWIN WILLIAMS 702994	11/22/2016	$65.52
			$1,194.69
BOYKIN GASKINS	HD SUPPLY WATERWORKS 550	11/08/2016	$496.12
	LOWES #01120	11/08/2016	$161.47
	LOWES #01751	11/08/2016	$51.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BOYKIN GASKINS	SEARS ROEBUCK 2705	11/08/2016	$224.62
	CMC BUILDING SUPPLY INC	11/29/2016	$2.16
			$935.56
BRAD FLOYD	TRACTOR SUPPLY #1457	11/16/2016	$59.90
	LOWES #00661	11/17/2016	$40.60
	WEST MARINE #1264	11/17/2016	$17.32
			$117.82
BRADLEY MILLER	BLUE RIBBON EXPRESS LUBE	11/28/2016	$70.87
			$70.87
BRANDON HENRY	R & R MOTOR COMPANY, INC	11/08/2016	$453.93
			$453.93
BRANDON SMITH	SPORTSMAN'S CHOICE	11/03/2016	$127.72
	SPORTSMAN'S CHOICE	11/14/2016	$347.66
	MERCHANTS TIRE 350	11/18/2016	$83.88
			$559.26
BRANT ELLIOTT	CAROLINA EAST PAMPLICO	11/16/2016	$714.75
	LENTZ SERVICE STATION	11/18/2016	$5.00
			$719.75
BRIAN BOYLESTON	LOWES #00499	10/31/2016	$151.26
	LOWES #00499	11/02/2016	$348.37
	LOWES #00499	11/03/2016	$48.29
	FASTENAL COMPANY01	11/04/2016	$12.37
	LOWES #02967	11/10/2016	$8.81
	PENTAIR AQUATIC ECO SYS	11/12/2016	$425.97
	LOWES #00499	11/11/2016	$37.49
	LOWES #00499	11/14/2016	$98.98
	THE HOME DEPOT #1112	11/13/2016	$109.92
	SPORTSMANS WAREHOUSE 155	11/13/2016	$401.22
	NORTHERN TOOL EQUIP SC	11/13/2016	$144.43
	PENTAIR AQUATIC ECO SYS	11/23/2016	$176.85
			$1,963.96
BRIAN CORBETT	Santee Quick Lube	10/31/2016	$89.65
			$89.65
BRIAN CRAWFORD	PIT STOP SERVICE CENTER I	11/11/2016	$53.51
	FIELD & STREAM	11/16/2016	$54.23
			$107.74
BRIAN JACOBS	CVS/PHARMACY #03565	11/07/2016	$14.36
			$14.36
BRIAN LONG	JIFFY LUBE # 2194	11/09/2016	$118.80
	BARTLETT TREE EXPERTS	11/15/2016	$2,400.00
	LOWES #00385	11/22/2016	$124.16
	LOWES #02520	11/29/2016	$70.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,713.07
BRIAN WELCH	GOODYEAR AUTO SVS CT 2323	11/18/2016	$102.13
			$102.13
BRITTANY CALDWELL	WWW.ISTOCK.COM	11/18/2016	$12.00
			$12.00
BRITTANY ENGLISH	WAL-MART #1829	10/31/2016	$109.97
			$109.97
BROOKE CZWARTACKI	YSI INC	11/11/2016	$208.83
			$208.83
BRYAN FRAZIER	HARRIS TEETER #456	10/31/2016	$241.46
	AQUA LUNG AMERICA INC	11/07/2016	$20.90
	COSTCO WHSE #0360	11/12/2016	$166.39
	HARRIS TEETER #456	11/13/2016	$344.10
	IN THE CHARLESTON ANGLER	11/18/2016	$32.44
	HELMINTHOLOGICAL SOCIETY	11/22/2016	$221.00
			$1,026.29
BRYAN GROOMS	WM SUPERCENTER #1146	11/28/2016	$11.82
			$11.82
BRYAN KYZER	FORMS AND SUPPLY - AOPD	11/03/2016	$156.10
	TROY GROUP INC	11/14/2016	$1,223.68
	SMITH RUBBER STAMP & SEAL	11/22/2016	$302.40
	FORMS AND SUPPLY - AOPD	11/23/2016	$260.17
			$1,942.35
C. KENDALL CHAVEZ	XPRESS LUBE OF SENECA BYP	11/23/2016	$25.33
			$25.33
CAMERON DOLL	ABRAXIS LLC	11/02/2016	$485.00
	HACH COMPANY	11/15/2016	$20.57
			$505.57
CAMERON GRAVELY	GWINN'S TIRE & ALLIGNME	11/09/2016	$1,497.83
	TRI-COUNTY ACE	11/16/2016	$2.56
	BUDDYS CHAIN SAW	11/18/2016	$17.01
	TRI-COUNTY ACE	11/29/2016	$24.60
			$1,542.00
CAROLINE CAUSEY	THE HOME DEPOT #1109	11/04/2016	$9.69
	Amazon.com	11/06/2016	$6.47
	AMAZON MKTPLACE PMTS	11/04/2016	$11.99
	LOWES #03026	11/04/2016	$11.86
	Amazon.com	11/07/2016	$72.23
	AMAZON MKTPLACE PMTS	11/08/2016	$11.94
	USPS KIOSK 4518129550	11/15/2016	$1.57
			$125.75
CAROLINE KELLETT	BFS - EDISTO ISLAND SC	11/08/2016	$43.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$43.19
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	11/11/2016	$266.09
			$266.09
CARY ROBINSON	WAL-MART #1017	11/04/2016	$17.51
			$17.51
CATHRYN BLAND	AUTO PARTS ESTILL14447	11/15/2016	$23.85
			$23.85
CATHY COOK	WAL-MART #1358	11/03/2016	$196.15
	WESTBURY ACE HDWE	11/03/2016	$317.42
	WALTERBORO RENTAL AND EQU	11/09/2016	$33.48
	BUDGET TIRE	11/09/2016	$41.35
	WESTBURY ACE HDWE	11/17/2016	$22.62
	WM SUPERCENTER #1358	11/17/2016	$54.01
	SEARS HOMETOWN 3836	11/17/2016	$19.43
			$684.46
CHARLES BURNSED	SUNBELT RENTALS INC PCG	11/01/2016	$2,008.52
	FERGUSON ENT #23	11/09/2016	$44.31
	ANIXTER-PS #005H CHARLSTO	11/14/2016	$36.63
	1010 CED	11/21/2016	$39.33
	WW GRAINGER	11/22/2016	$282.21
	HUGHES SUPPLY	11/28/2016	$388.80
	KRU-KEL CO INC	11/29/2016	$295.84
	ANIXTER-PS #005H CHARLSTO	11/29/2016	$101.39
			$3,197.03
CHARLIE BRIDGHAM	LOWES #01533	11/02/2016	$34.92
	LOWES #01533	11/05/2016	$49.76
	LOWES #01533	11/29/2016	$8.47
			$93.15
CHARLIE POETA	WM SUPERCENTER #1286	10/31/2016	$32.23
	WM SUPERCENTER #634	11/01/2016	$9.48
	EAST COLUMBIA SPORT SHOP	11/07/2016	$166.95
	LOWES #01751	11/08/2016	$16.16
	ACADEMY SPORTS #103	11/08/2016	$62.62
			$287.44
CHARLOTTE MAYHUGH	A LUBE WILL DO INC	10/31/2016	$1,211.82
			$1,211.82
CHISOLM FRAMPTON	BP#8280968CIRCLE K ST 27	11/07/2016	$19.51
			$19.51
CHRIS COBB	TRACTOR SUPPLY #1210	11/01/2016	$45.55
	DOLLAR GENERAL #12796	11/03/2016	$3.98
			$49.53
CHRIS GRAVELY	BUDDYS CHAIN SAW	11/04/2016	$90.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS GRAVELY	TRI-COUNTY ACE	11/04/2016	$29.95
	TRI-COUNTY ACE	11/07/2016	$16.04
	TRI-COUNTY ACE	11/09/2016	$128.38
	TRI-COUNTY ACE	11/14/2016	$14.97
	TRI-COUNTY ACE	11/17/2016	$40.83
	WAL-MART #3222	11/23/2016	$24.48
	TRI-COUNTY ACE	11/28/2016	$79.05
			$424.35
CHRIS GREGORY	BOLTON JAMES TIRE & ALIGN	11/17/2016	$166.31
			$166.31
CHRIS MANGUM	HOSEPOWER USA	10/31/2016	$92.67
			$92.67
CHRIS PAGE	TWC TIME WARNER CABLE	11/06/2016	$124.85
			$124.85
CHRIS THOMASON	STILL'S SMALL ENGI	11/18/2016	$62.48
			$62.48
CHRISTINE HAND	TRACTOR SUPPLY COMPANY #	10/31/2016	$57.92
	AMAZON MKTPLACE PMTS	11/23/2016	$130.00
	WM SUPERCENTER #2348	11/23/2016	$42.54
	TACKLEDIRECT.COM	11/23/2016	$51.46
	AMAZON MKTPLACE PMTS	11/25/2016	$273.91
			$555.83
CHRISTOPHER BROWN	WW GRAINGER	11/01/2016	$340.08
	WW GRAINGER	11/01/2016	$643.41
	SXM SIRIUSXM.COM/ACCT	11/05/2016	$44.88
	WW GRAINGER	11/04/2016	$174.90
	WW GRAINGER	11/04/2016	$75.95
	HARRIS TEETER #453	11/08/2016	$310.80
	WW GRAINGER	11/08/2016	$68.49
	DILLON SUPPLY COMPANY	11/14/2016	$183.49
	WW GRAINGER	11/22/2016	$205.33
	WW GRAINGER	11/22/2016	$129.54
			$2,176.87
CHRISTOPHER GARNER	GERALD'S TIRES #1	11/01/2016	$955.76
	LOWES #00661	11/28/2016	$28.51
	WEST MARINE #1264	11/28/2016	$58.61
			$1,042.88
CINDY GLICK	DR. TIRE INC	11/03/2016	$282.20
	COFFEE.ORG INC	11/22/2016	$337.18
	MICHAELS STORES 4711	11/28/2016	$238.58
	LOWES #01533	11/28/2016	$60.32
	BRUNSON SUPPLY AND ACE	11/28/2016	$718.20
			$1,636.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CLIFFORD DERIENZO	WAL-MART #4521	11/18/2016	$65.03
			$65.03
CLINT WELLS	BRYANS AUTOMOTIVE	11/18/2016	$780.00
			$780.00
CODY BRITT	HUGGINS AUTO SERVICE LLC	11/08/2016	$2,228.24
	AGRI SUPPLY - FLORENCE	11/21/2016	$2.14
			$2,230.38
CORBETT CONRAD	LOWES #00661	10/31/2016	$74.01
	LOWES #00661	11/01/2016	$37.89
	LOWES #00661	11/02/2016	$7.77
	ALL SEASONS TRUE VALUE	11/02/2016	$75.29
	LOWES #00661	11/22/2016	$660.18
			$855.14
CORBETT NORWOOD	WM SUPERCENTER #2348	11/01/2016	$21.57
	WEST MARINE #1264	11/02/2016	$113.79
	WEST MARINE #1264	11/15/2016	$116.48
			$251.84
CORY DRENNAN	WAL-MART #1382	11/07/2016	$10.47
	JAGER PRO	11/22/2016	$25.00
	TRACTOR-SUPPLY-CO #0471	11/29/2016	$24.33
			$59.80
CORY GUINN	THE HOME DEPOT #1130	11/06/2016	$24.32
	IN BLUE SKY/BLESS UR HEA	11/10/2016	$429.00
			$453.32
D BRECK CARMICHAEL	FRANK''S CAR WASH IRMO	11/07/2016	$10.00
	MICHAELS STORES 2113	11/10/2016	$12.83
	STAPLES 00106567	11/10/2016	$12.28
			$35.11
DAN PEEPLES	HOLLY HILL FARM CENTER	11/03/2016	$1,973.15
	HARLEYVILLE BUILDERS SUP	11/04/2016	$311.50
	XYL DEWATERING	11/07/2016	$933.84
	LOWES #00559	11/15/2016	$46.22
	TRACTOR-SUPPLY-CO #0423	11/18/2016	$396.76
	SPARROW & KENNEDY TRACTOR	11/18/2016	$2,265.91
	TRACTOR-SUPPLY-CO #0423	11/18/2016	$3.19
	SPARROW & KENNEDY TRACTOR	11/18/2016	$184.64
	WOODS AND WATER TRUCK ACC	11/23/2016	$2,481.57
	LOWES #00559	11/23/2016	$21.38
			$8,618.16
DAN RANKIN	XPRESS LUBE OF SENECA BYP	11/29/2016	$129.81
			$129.81
DANIEL BAKER	CAROLINA TOOL CO INC	11/29/2016	$15.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$15.84
DANIEL BARRINEAU	ADVANCE AUTO PARTS #5250	11/03/2016	$7.01
	FREDPRYOR CAREERTRACK	11/09/2016	$199.00
	TIDEWATER WALTERBORO	11/09/2016	$130.74
	TIDEWATER WALTERBORO	11/11/2016	$7.88
	TRACTOR SUPPLY CO #1628	11/23/2016	$131.59
			$476.22
DANIEL DUPRE	AMAZON MKTPLACE PMTS	10/31/2016	$11.44
	VISTAPR VistaPrint.com	10/31/2016	$69.99
	AMAZON MKTPLACE PMTS	11/02/2016	$74.89
	AMAZON MKTPLACE PMTS	11/07/2016	$49.95
	VISTAPR VistaPrint.com	11/15/2016	$60.99
	FORMS AND SUPPLY - AOPD	11/22/2016	$50.44
	LOWES #00385	11/25/2016	$86.40
			$404.10
DANIEL IRVIN	AUTO GLASS WORKS	11/04/2016	$96.86
			$96.86
DANIEL MCCASKILL	GAINEYS LUBE CENTER	11/10/2016	$45.00
			$45.00
DANIEL RUSS	BLACK RIVER MARINE INC	11/18/2016	$274.95
			$274.95
DAVID FOX	IN ELITE MOTORSPORTS LLC	11/18/2016	$188.69
			$188.69
DAVID LAMBERT	MCLEAN MARINE INC	11/03/2016	$253.38
	Santee Quick Lube	11/17/2016	$33.00
	Santee Quick Lube	11/25/2016	$51.36
			$337.74
DAVID LUCAS	FORMS AND SUPPLY - AOPD	10/28/2016	$148.11
			$148.11
DAVID TANT	BRUNSON BUILDING SUPPLY	11/03/2016	$222.74
	AUTO PARTS ESTILL14447	11/07/2016	$249.17
	AUTO PARTS ESTILL14447	11/14/2016	$328.10
			$800.01
DEAN HARRIGAL	LOWES #00655	11/29/2016	$33.85
			$33.85
DEBORAH M WINSLOW	SPRINT WIRELESS	11/02/2016	$119.98
	J M GRACE	11/03/2016	$308.78
			$428.76
DENISE C RICE	FEDEX 445557509	11/02/2016	$29.54
	FEDEX 445790557	11/06/2016	$15.02
	SPOK INC	11/06/2016	$71.41
	FEDEX 446332280	11/10/2016	$64.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DENISE C RICE	FEDEX 446460644	11/13/2016	$15.02
	FEDEX 447138630	11/20/2016	$36.54
	FEDEX 447699043	11/24/2016	$213.42
	FEDEX 447771844	11/27/2016	$11.66
			$457.21
DENISE FROEHLE	MIDWAYUSA COM	11/15/2016	$199.95
	5.11 TACTICAL.COM	11/18/2016	$63.58
	REI.COM	11/19/2016	$517.94
	AMAZON MKTPLACE PMTS	11/23/2016	$1,010.60
	AMAZON MKTPLACE PMTS	11/25/2016	$325.70
			$2,117.77
DENNETTA DAWSON	HILL TIRE & AUTO CTR INC	11/04/2016	$58.96
			$58.96
DENNIS SMITH	LOWES #02548	11/28/2016	$63.07
			$63.07
DENTIS RILEY	M AND A QUICK LUBE	11/18/2016	$36.21
			$36.21
DEWAYNE PATTERSON	NORTHERN TOOL EQUIP	11/02/2016	$59.07
	LOWES #00661	11/17/2016	$142.55
	THE BOOTJACK INC	11/17/2016	$216.97
	CHARLESTON RUBBER & GASKE	11/29/2016	$64.27
			$482.86
DEWEY PETTY	DEHART AUTO PARTS	10/31/2016	$40.17
	DEHART AUTO PARTS	11/02/2016	$72.43
	JORDANS ACE HARDWARE 0077	11/09/2016	$80.32
	DEHART AUTO PARTS	11/16/2016	$24.67
	CARTERS MUFFLER	11/28/2016	$245.00
			$462.59
DON MILES	YOUNG'S TRUE VALUE	11/03/2016	$242.58
	IBS OF SOUTH CAROLINA	11/07/2016	$24.30
	YOUNG'S TRUE VALUE	11/17/2016	$367.19
			$634.07
DON STONE	LATHAMS HARDWARE L	11/03/2016	$16.02
	A1 TIRE OF ABBEVILLE LLC	11/15/2016	$1,023.26
	HWY 28 FARM & GARDEN.	11/16/2016	$695.50
	RODGERS FERTILIZER LLC	11/16/2016	$1,152.39
	RODGERS FERTILIZER LLC	11/21/2016	$781.10
			$3,668.27
DONALD COCKMAN	QUALITY TIRE AND SERVI	11/04/2016	$61.01
			$61.01
DONALD FORRESTER JR	WAL-MART #1030	11/10/2016	$138.89
	EXPRESS LUBE	11/14/2016	$46.12
	NICHOLS STORE	11/16/2016	$2,066.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,251.13
DONALD GARBADE	ADVANCE AUTO PARTS #5010	11/05/2016	$130.53
			$130.53
DONNA MAPLES	MIDWAYUSA COM	11/16/2016	$783.49
	TACTICALGEAR.COM	11/18/2016	$1,802.51
			$2,586.00
DOROTHY PHILLIPS	JACK ROGERS TIRE INC	11/08/2016	$42.50
	AMAZON MKTPLACE PMTS	11/22/2016	$279.95
	FNR CONT. EDUC.	11/21/2016	$100.00
	FNR CONT. EDUC.	11/21/2016	$100.00
			$522.45
DREW ROBB	LOWES #01064	10/31/2016	$447.90
	LOWES #01064	11/01/2016	$27.00
	IN SERVICE MACHINE COMPA	11/01/2016	$366.80
	LOWES #01064	11/07/2016	$89.48
	BOBCAT OF COLUMBIA	11/07/2016	$674.50
	LOWES #01064	11/15/2016	$318.85
	TRACTOR SUPPLY #1502	11/21/2016	$254.86
	OREILLY AUTO 00019703	11/21/2016	$21.59
	TRACTOR SUPPLY #1502	11/21/2016	$140.37
	WALLYS HARDWARE	11/21/2016	$48.41
	METAL SUPERMARKETS	11/22/2016	$37.14
	NAPA AUTO 022008	11/21/2016	$163.51
	EAST COLUMBIA SPORT SHOP	11/22/2016	$46.43
	HORSE GARDEN ACE HAR	11/22/2016	$53.67
	AIRGAS SOUTH	11/29/2016	$123.88
			$2,814.39
EDDIE LEE	OFFICEMAX/OFFICEDEPOT6535	11/04/2016	$20.32
	FRANKS EXPRESS ORANGEBU	11/07/2016	$10.00
	SPORTSMANS WAREHOUSE 155	11/18/2016	$149.79
	AUTO GLASS WORKS	11/22/2016	$43.50
			$223.61
ELIZABETH BRADLEY	MAJOR BUSINESS MACHINES,	11/10/2016	$166.25
			$166.25
ELIZABETH MILLER	LOWES #00661	11/04/2016	$45.49
	ADFORM ADVERTISING LLC	11/17/2016	$594.50
			$639.99
ELLEN WALDROP	WAL-MART #2348	11/09/2016	$57.27
	WEST MARINE #1264	11/18/2016	$5.82
	LOWES #00661	11/18/2016	$39.61
			$102.70
ELLIOTT SHULER	IN L.B. WANNAMAKER SEED	11/03/2016	$1,700.00
	HOLLY HILL FARM CENTER	11/07/2016	$1,203.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELLIOTT SHULER	WESTBURYS ACE HDWE	11/07/2016	$22.98
	STAPLES 00108282	11/10/2016	$404.37
	HOLLY HILL FARM CENTER	11/15/2016	$1,455.20
	AUTO PARTS INC	11/15/2016	$60.90
	WESTBURYS ACE HDWE	11/15/2016	$140.64
	STAPLES 00108282	11/16/2016	$217.53
	SSC - MANNING SERV	11/22/2016	$298.08
	SSC - MANNING SERV	11/28/2016	$1,000.54
	HOLLY HILL FARM CENTER	11/29/2016	$2,165.76
			$8,669.75
EMILY COPE	MICHAELS STORES 2113	11/21/2016	$23.23
	WM SUPERCENTER #1164	11/21/2016	$19.28
	THE HOME DEPOT #1112	11/21/2016	$321.57
			$364.08
ERIC GANTT	MONRO MUFFLER 00003202	11/18/2016	$73.48
			$73.48
ERIC MILLS	WEBSTERS MARINE INC	11/04/2016	$897.44
	H & H CAR CARE	11/23/2016	$280.00
			$1,177.44
ERIC QUINN	WHISENANT CAMPING CENTER	11/04/2016	$30.00
	WM SUPERCENTER #625	11/07/2016	$19.13
	BASS PRO SHOPS	11/07/2016	$28.87
	VERIZON WRLS P2595-01	11/26/2016	$58.27
			$136.27
ERIC VAUGHN	OREILLY AUTO 00047159	11/18/2016	$108.23
			$108.23
ERIK MARTIN	XPRESS LUBE OF SENECA BYP	11/11/2016	$47.36
			$47.36
ERIN LEVESQUE	ZEIGLER BROS INC	10/31/2016	$2,044.55
	FONDRIEST ENVIRONMENTAL I	11/09/2016	$641.80
	THE MERCANTILE	11/11/2016	$679.60
			$3,365.95
ERIN WEEKS	CANVA FOR WORK YEARLY	10/31/2016	$119.40
			$119.40
ERNEST BROWN	COVE TO COAST MARINE CHAR	11/15/2016	$459.21
	TRACTOR SUPPLY COMPANY #	11/19/2016	$32.54
			$491.75
EZRA ARNOLD	ABBOTTS AUTO CARE AND TIR	11/02/2016	$540.58
	NAPA AUTO PARTS NEWBERRY	11/08/2016	$31.88
	OREILLY AUTO 00014761	11/08/2016	$25.65
	ADVANCE AUTO PARTS #6602	11/25/2016	$4.70
	ADVANCE AUTO PARTS #6602	11/26/2016	$7.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$610.49
EZRA LILLY	HARRIS TEETER #456	10/31/2016	$30.33
	PUBLIX #633	11/06/2016	$711.55
	HARRIS TEETER #456	11/06/2016	$79.64
	HARRIS TEETER #456	11/13/2016	$107.93
	PUBLIX #633	11/13/2016	$642.32
	TRACTOR SUPPLY CO #1564	11/28/2016	$52.08
			$1,623.85
FELICIA SANDERS	THE UPS STORE #6457	11/03/2016	$11.34
			$11.34
FERRALLIS MCKNIGHT	FOXWORTHS TIRE & AUTO	11/15/2016	$707.00
			$707.00
FORREST SESSIONS	GANDER MOUNTAIN	11/09/2016	$390.58
			$390.58
FREDDIE EARHARDT II	BERKELEY OUTDOORS OF MONC	11/09/2016	$2,451.16
			$2,451.16
GABRIEL GILMORE	JESSIES TIRE AND LUBE	11/17/2016	$34.95
			$34.95
GARY R SULLIVAN	STAPLES 00108282	11/10/2016	$36.67
	FORMS AND SUPPLY - AOPD	11/15/2016	$59.73
	DIAMOND SPRINGS WATER	11/29/2016	$10.80
	FORMS AND SUPPLY - AOPD	11/28/2016	$398.23
			$505.43
GARY STEPHENS	CLINTON TRUE VALUE HDW	10/31/2016	$22.44
	INGLES MARKETS #68	11/03/2016	$191.52
	DOLLAR GENERAL #12568	11/03/2016	$21.40
	FORESTRY SUPPLIERS	11/11/2016	$578.59
	Trashbilling.com CC	11/21/2016	$80.00
	NICHOLS AUTOMOTIVE	11/22/2016	$43.69
	CLINTON TRUE VALUE HDW	11/29/2016	$54.50
	KINGS OUTDOOR POWER EQUIP	11/29/2016	$52.43
			$1,044.57
GARY WILSON JR	BRADYS FRAME ALIGNMENT, I	11/02/2016	$78.46
			$78.46
GATLIN EDGE	1ST CLASS TRANSPORTATION	11/10/2016	$533.60
	ACADEMY SPORTS #196	11/21/2016	$49.59
	LOWES #01075	11/28/2016	$14.84
			$598.03
GENTRY THAMES	STAPLES 00115832	11/08/2016	$54.24
			$54.24
GEORGE DUKES IV	BIKEBANDIT COM	11/01/2016	$73.90
	SQ ALLEN BROTHERS MILLIN	11/02/2016	$18.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE DUKES IV	CARHARTT	11/03/2016	$104.04
	FORMS AND SUPPLY - AOPD	11/02/2016	$212.98
	NORDANS TRIM SHOP	11/09/2016	$98.23
	WESCO TRAILERS	11/09/2016	$13.06
	CHEFSTORE COL 8103	11/09/2016	$50.56
	AMAZON.COM AMZN.COM/BILL	11/13/2016	$245.03
	FORMS AND SUPPLY - AOPD	11/16/2016	$178.32
	LOWES #00499	11/21/2016	$169.38
			$1,164.06
GLENN GARDNER	GENARTS	11/02/2016	$450.00
	BEST BUY 00014662	11/07/2016	$21.39
	Dropbox WK6S3G8J4WPB	11/10/2016	$99.00
	IFLIGHT TECHNOLOGY CO	11/14/2016	$429.00
	AMAZON MKTPLACE PMTS	11/16/2016	$73.91
	BestBuyCom792374046711	11/16/2016	$454.74
	B&H PHOTO, 800-606-6969	11/17/2016	$137.03
			$1,665.07
GREG LUCAS	INGLES MARKETS #51	11/01/2016	$23.85
	BI-LO GROCERY #5539	11/07/2016	$8.08
	INGLES MARKETS #51	11/08/2016	$77.13
	TRI-COUNTY ACE	11/15/2016	$30.58
			$139.64
GREG MIXON	US INK AND TONER	11/02/2016	$943.35
			$943.35
GREGORY PINCKNEY	JOHNSON MARINE LLC	11/04/2016	$249.38
	WEST TIRE & OIL CO. AUTO	11/09/2016	$46.24
	GOODYEAR ASC #2168	11/22/2016	$164.18
			$459.80
GRIFFIN ALLISON	WAL-MART #4384	11/16/2016	$35.59
			$35.59
HAL BEARD	ADVANCE AUTO PARTS #8411	11/15/2016	$43.85
	OFFICE DEPOT #332	11/22/2016	$32.88
	NORTHERN TOOL EQUIP SC	11/22/2016	$194.39
	SPORTSMANS WAREHOUSE 155	11/22/2016	$26.74
			$297.86
HAROLD ROBINSON III	ELLETT BROTHERS	11/09/2016	$171.48
	SPORTSMANS WAREHOUSE 155	11/13/2016	$32.08
	HYDRO TECH MARINE INC	11/15/2016	$469.18
			$672.74
HARVIN BROCK	HENRY LUCAS GARAGE & AUTO	10/31/2016	$855.50
	FORMS AND SUPPLY - AOPD	11/04/2016	$146.56
			$1,002.06
HENRY DAVEGA	Haddrells Point Tackle We	11/09/2016	$74.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$74.64
HENRY MCCLELLAN	JIFFY LUBE #3282	11/28/2016	$138.06
			$138.06
HENRY STACKHOUSE	SpeeDee Oil Change, James	11/28/2016	$71.63
			$71.63
HERMAN VON HARTEN	NAPA AUTO 0031503	10/31/2016	$138.22
	ALLEN AND WEBB	11/04/2016	$394.59
			$532.81
HOGAN TYLER	ABBOTTS AUTO CARE AND TIR	11/07/2016	$956.09
			$956.09
HOPE MIZZELL	THE POST AND COURIER	11/08/2016	$50.52
	THE STATE NEWSPAPER	11/08/2016	$137.95
	BHM AL-SC ADVERTISING	11/08/2016	$79.95
	THE ISLAND PACKET	11/08/2016	$53.92
	THE SUN NEWS	11/09/2016	$88.08
	THE TIMES AND DEMOCRAT	11/08/2016	$33.80
	THE ITEM	11/09/2016	$38.75
	INDEX JOURNAL-CR CD	11/08/2016	$37.76
	THE HERALD CLASSIFIEDS	11/09/2016	$54.94
	ANDERSON INDEPENDENT	11/09/2016	$116.00
	GHM SPARTANBURGHERALD ADV	11/08/2016	$46.83
	CIVITAS MEDIA, LLC	11/10/2016	$19.25
			$757.75
HUGH HOLLIDAY	BRADYS FRAME ALIGNMENT, I	11/15/2016	$246.16
			$246.16
IRA RAINWATER IV	ACADEMY SPORTS #196	11/01/2016	$7.55
	CRAIGS FIREARMS SC	11/02/2016	$28.03
			$35.58
JACOB BARNETT	RIVERSIDE GARAGE AND TIRE	11/09/2016	$25.00
	STAPLES 00111807	11/11/2016	$32.70
	STAPLES 00111807	11/23/2016	$77.37
			$135.07
JACOB TURNER	FRANK'S CAR WASH	11/29/2016	$33.45
			$33.45
JAKE OATES	LOWES #01075	10/31/2016	$64.76
	FREDPRYOR CAREERTRACK	11/09/2016	$199.00
	AGRI SUPPLY - FLORENCE	11/14/2016	$29.13
	AGRI SUPPLY - FLORENCE	11/15/2016	$264.59
	CAROLINA TREE CARE LLC	11/18/2016	$2,499.00
	VESTA AT&T	11/22/2016	$27.62
	SHELL OIL 53956200033	11/23/2016	$48.00
	PP CSCOMFORTSY	11/29/2016	$660.00
	PP CSCOMFORTSY	11/29/2016	$900.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$4,692.10
JAMES BESSINGER	NORMANS TIRE CENTER	11/15/2016	$139.95
			$139.95
JAMES COATES JR	H & H CHEVROLET INC	11/04/2016	$78.32
	FORMS AND SUPPLY - AOPD	11/03/2016	$182.57
	FORMS AND SUPPLY - AOPD	11/09/2016	$101.31
	WM SUPERCENTER #1030	11/10/2016	$59.37
			$421.57
JAMES DILLMAN	ACADEMY SPORTS #103	11/02/2016	$533.30
	HORSE GARDEN ACE HAR	11/16/2016	$66.92
			$600.22
JAMES FOWLER	SQ TRIAD TREE AND LAWN C	11/09/2016	$1.00
	THE BOAT SHED INC	11/15/2016	$21.40
	BASS PRO STORE MYRTLE BE	11/16/2016	$272.80
	FORESTRY SUPPLIERS	11/21/2016	$666.41
			$961.61
JAMES HOUGH	QUALITY TIRE AND SERVI	11/02/2016	$93.15
			$93.15
JAMES KESLER	ADVANCE AUTO PARTS #8411	11/03/2016	$44.91
	IN BIG DOG STUMP AND TRE	11/07/2016	$999.00
	IN BIG DOG STUMP AND TRE	11/07/2016	$1.00
	FREDPRYOR CAREERTRACK	11/10/2016	$199.00
	MAHURONS BUILDING SUPPLY	11/16/2016	$20.32
	LOWES #01066	11/29/2016	$132.55
			$1,396.78
JAMES KINSEY	LOWES #01066	11/01/2016	$126.24
	TRACTOR-SUPPLY-CO #0485	11/01/2016	$59.92
	WAL-MART #2832	11/14/2016	$7.74
	E-RIGGING.COM	11/19/2016	$1,284.31
	HILL TIRE & AUTO CTR INC	11/21/2016	$47.56
			$1,525.77
JAMES MAXWELL	Amazon.com	11/09/2016	$49.69
	SPEEDY LUBE & TIRE INC	11/09/2016	$284.00
	BD0016 VALVOLINE INSTANT	11/09/2016	$134.46
			$468.15
JAMES MILLS	PIT STOP SERVICE CENTER I	11/07/2016	$59.97
	PIT STOP SERVICE CENTER I	11/16/2016	$976.56
	PIT STOP SERVICE CENTER I	11/22/2016	$243.51
			$1,280.04
JAMES R LANDRUM	HUFFS OUTDOOR POWER EQ	11/03/2016	$1,661.87
	GOODYEAR AUTO SVS CT 2323	11/29/2016	$311.62
			$1,973.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SHELTON	USPS 45148302429802345	11/04/2016	$1.78
	BASS PRO SHOPS	11/07/2016	$337.05
	BASS PRO SHOPS	11/07/2016	$23.07
	CONTRACT POSTAL UNIT (CPU	11/10/2016	$9.74
	BEST BUY MHT 00011205	11/15/2016	$88.51
	USPS PO 4514830245	11/15/2016	$4.87
	RICK HENDRICK CHEVROLET	11/15/2016	$445.15
	BEST BUY MHT 00011205	11/27/2016	$43.39
	LOWES #00655	11/27/2016	$15.17
			$968.73
JAMIE DOZIER	FORESTRY SUPPLIERS	10/28/2016	$396.39
	THE UPS STORE #3112	11/02/2016	$4.23
	HNS HughesNet.com	11/02/2016	$93.03
	AMAZON.COM AMZN.COM/BILL	11/05/2016	$22.72
	FORMS AND SUPPLY - AOPD	11/03/2016	$860.21
	AMAZON.COM AMZN.COM/BILL	11/09/2016	$62.46
	FREDPRYOR CAREERTRACK	11/10/2016	$199.00
	TRACTOR SUPPLY #1457	11/21/2016	$374.39
	SANTEE ELECTRIC COOPERAT	11/21/2016	$156.35
	DAWSON LUMBER COMPANY	11/21/2016	$96.09
			$2,264.87
JANET THIBAULT	FORESTRY SUPPLIERS	11/08/2016	$136.63
	WEST MARINE #1264	11/23/2016	$92.72
			$229.35
JARED BREAUX	MARVINS #45	11/14/2016	$303.67
	EASTERN ELECTRIC SUPPLY	11/14/2016	$11.54
	MARVINS #45	11/16/2016	$129.58
			$444.79
JARRETT GIBBONS	WM SUPERCENTER #1146	11/10/2016	$113.48
			$113.48
JASON BETTINGER	MERRITT VETERINARY SUPPLI	11/03/2016	$42.14
	SPARKLE EXPRESS CAR WA	11/22/2016	$9.00
			$51.14
JASON DEAVERS	MARVINS #45	11/08/2016	$30.00
	ANGLER SPORTING GOODS	11/09/2016	$272.12
	TRACTOR SUPPLY # 1349	11/22/2016	$162.93
	MARVINS #45	11/29/2016	$143.10
	WM SUPERCENTER #1146	11/29/2016	$41.39
			$649.54
JAY BUTFILOSKI	WAL-MART #1164	11/01/2016	$15.93
	THE HOME DEPOT #1112	11/01/2016	$64.63
	BEN MEADOWS	11/09/2016	$145.30
			$225.86
JEAN GRAHAM	TUTEN'S IGA	10/31/2016	$143.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEAN GRAHAM	BI-LO GROCERY #5712	10/31/2016	$174.04
	BI-LO GROCERY #5712	11/07/2016	$145.99
	PIGGLY WIGGLY #186	11/07/2016	$13.14
	TUTEN'S IGA	11/07/2016	$147.32
	FOOD LION #2221	11/14/2016	$25.31
	TUTEN'S IGA	11/14/2016	$150.21
	BI-LO GROCERY #5712	11/14/2016	$97.58
	BI-LO GROCERY #5712	11/18/2016	$140.02
	TUTEN'S IGA	11/18/2016	$141.29
	TUTEN'S IGA	11/28/2016	$145.98
	BI-LO GROCERY #5712	11/28/2016	$105.77
			$1,429.68
JEFFREY BOYER	LOWES #00626	11/01/2016	$37.78
	LOWES #01064	11/01/2016	$33.35
	LOWES #00626	11/01/2016	$481.89
	COLUMBIA FLAG & SIGN COM	11/04/2016	$62.06
	LOWES #00626	11/08/2016	$16.58
	TRACTOR SUPPLY #1502	11/08/2016	$66.88
	LOWES #01064	11/08/2016	$129.51
	LOWES #00626	11/08/2016	$125.61
	NORTHERN TOOL EQUIP SC	11/09/2016	$32.09
	THE HOME DEPOT #1112	11/09/2016	$38.25
	LOWES #01064	11/10/2016	$95.12
	SPORTSMANS WAREHOUSE 155	11/10/2016	$75.93
	WOOD PRODUCT SIGNS/RECYCL	11/16/2016	$208.00
	LOWES #01064	11/17/2016	$49.13
	COLUMBIA FLAG & SIGN COM	11/18/2016	$81.00
	HORSE GARDEN ACE HAR	11/18/2016	$43.66
	LOWES #01064	11/18/2016	$230.25
	SUN SOLUTIONS	11/18/2016	$70.20
	NICHOLS STORE	11/23/2016	$141.78
	LOWES #01064	11/26/2016	$105.92
			$2,124.99
JEFFREY DAY	DINKINS AUTO SERVICE LLC	11/10/2016	$552.31
			$552.31
JEFFREY GINN	MEINEKE CAR CARE CENTER	11/05/2016	$249.46
	PERFORMANCE TIRE AND AUTO	11/10/2016	$155.00
	PIEDMONT TIRE	11/22/2016	$954.92
			$1,359.38
JEFFREY JACOBS	SXM SIRIUSXM.COM/ACCT	11/02/2016	$78.17
	SQ ACCENTS BY JUDY	11/04/2016	$750.00
	NAPA AUTO 0031503	11/12/2016	$32.40
	SQ ACCENTS BY JUDY	11/12/2016	$900.00
	MILLENNIUM BATTERY EXPRES	11/21/2016	$135.35
	LOWES #00661	11/21/2016	$21.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY JACOBS	SQ ACCENTS BY JUDY	11/22/2016	$975.00
	LOWES #00661	11/22/2016	$84.42
			$2,976.92
JEFFREY VISSAGE	PALMETTO TIRE AND SERVICE	11/22/2016	$60.73
			$60.73
JENNI CHRISLIP	WM SUPERCENTER #644	11/03/2016	$48.00
	WAL-MART #3222	11/03/2016	$7.45
	DILLS LOCKSMITH	11/14/2016	$47.50
	WM SUPERCENTER #644	11/15/2016	$32.53
	MEMPHIS NET & TWINE CO.	11/22/2016	$1,959.16
			$2,094.64
JENNIFER COLEMAN	AMAZON MKTPLACE PMTS	11/02/2016	$1,201.86
	AMAZON MKTPLACE PMTS	11/02/2016	$97.80
	AMAZON MKTPLACE PMTS	11/02/2016	$934.78
	AMAZON MKTPLACE PMTS	11/02/2016	$9.80
	AMAZON MKTPLACE PMTS	11/02/2016	$9.80
	AMAZON MKTPLACE PMTS	11/02/2016	$9.80
	AMAZON MKTPLACE PMTS	11/02/2016	$9.80
	AMAZON MKTPLACE PMTS	11/02/2016	$9.80
	AMAZON MKTPLACE PMTS	11/02/2016	$9.80
	AMAZON MKTPLACE PMTS	11/02/2016	$9.80
	AMAZON MKTPLACE PMTS	11/02/2016	$9.80
	KEEN INC	11/01/2016	$109.68
	B&H PHOTO, 800-606-6969	11/07/2016	$2,121.05
	THE COLEMAN COMPANY	11/15/2016	$363.12
	FORMS AND SUPPLY - AOPD	11/15/2016	$323.65
			$5,230.34
JENNIFER CORMANY	SEELS OUTBOARD	11/29/2016	$420.68
			$420.68
JENNIFER KONARSKI	OFFICE DEPOT #332	10/31/2016	$86.39
	#70 PREFERRED PUMP & EQUI	11/14/2016	$856.51
			$942.90
JEREMY BENDT	TRACTOR SUPPLY #1457	11/08/2016	$338.29
	THE BOAT SHED INC	11/14/2016	$110.91
	CAPE ROMAIN MARINE	11/21/2016	$379.75
	CAPE ROMAIN MARINE	11/21/2016	$37.12
	THE BOAT SHED INC	11/21/2016	$385.71
			$1,251.78
JEREMY COOPER	GLOCK PROFESSIONAL INC	11/28/2016	$250.00
			$250.00
JEREMY GRIGSBY	LOWES #00661	10/31/2016	$70.50
	LOWES #00661	10/31/2016	$66.98
	IN SEAWORTHY OUTBOARD SE	11/08/2016	$770.70
	LOWES #00661	11/11/2016	$57.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY GRIGSBY	HAY TIRE PROS - CH	11/15/2016	$198.32
	LOWES #00661	11/15/2016	$36.91
			$1,201.23
JEREMY SHANNON	DOG FOOD CENTER OF ORANGE	11/17/2016	$176.55
			$176.55
JESSICA ARTZ	RITE AID STORE - 11584	11/02/2016	$25.24
			$25.24
JESSICA CLEMENTS	USPS PO 4553200078	11/08/2016	$47.00
	WM SUPERCENTER #5378	11/09/2016	$14.68
	COLUMBIA BUSINESS FORMS	11/15/2016	$2,225.88
	COLUMBIA BUSINESS FORMS	11/15/2016	$1,480.68
			$3,768.24
JIM BULAK	RANDY'S TIRE AND LUBE	11/07/2016	$53.66
			$53.66
JIM LEE	WM SUPERCENTER #625	11/01/2016	$7.35
	TRACTOR SUPPLY #1457	11/29/2016	$106.95
			$114.30
JIMMY CAPPS JR	GEORGETOWN TIRE AND AUTO	11/16/2016	$252.35
			$252.35
JOE ARD	OFFICE DEPOT #336	11/03/2016	$378.20
	BTS #12	11/04/2016	$245.79
	DANA SAFETY SUPPLY INC	11/22/2016	$167.40
			$791.39
JOE CARTEE II	BOGAN POWER LUBE & TIRE	11/14/2016	$138.13
			$138.13
JOE GELLICI	HELMLY BROTHERS ACE HDW	11/02/2016	$40.09
	DRILLERS SERVICE,INC	11/11/2016	$477.15
	LOWES #01064	11/15/2016	$72.33
	ACE HARDWARE CAYCE	11/15/2016	$4.91
	#70 PREFERRED PUMP & EQUI	11/21/2016	$2,177.70
	LOWES #01064	11/22/2016	$10.03
	HORSE GARDEN ACE HAR	11/23/2016	$10.79
			$2,793.00
JOE KOCH	WM SUPERCENTER #5087	11/01/2016	$79.18
			$79.18
JOEL CHANACA	TIRE TOWN CONWAY	11/07/2016	$27.00
			$27.00
JOEY FRAZIER	WEB NETWORKSOLUTIONS	11/07/2016	$251.91
			$251.91
JOEY LINDLER	ELLETT BROTHERS	11/16/2016	$233.67
			$233.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BAIRD	JR WHOLESALE TIRES & AUT	11/07/2016	$70.64
			$70.64
JOHN DOWNER II	OUTDOOR STORAGE SOLUTI	11/04/2016	$1.00
	COLUMBIA METROPOLITAN MAG	11/11/2016	$1.00
	OUTDOOR STORAGE SOLUTI	11/11/2016	$2,491.15
	WM SUPERCENTER #5383	11/15/2016	$75.84
			$2,568.99
JOHN DUDLEY	GARY RUSS CHEVROLET CADIL	11/14/2016	$6.84
	GUNNELLS MARINE UNLIMITED	11/16/2016	$883.11
	T L CYCLES	11/16/2016	$190.95
			$1,080.90
JOHN JONES	WEBSTERS MARINE INC	11/08/2016	$1,201.51
	CVS/PHARMACY #03585	11/21/2016	$21.21
			$1,222.72
JOHN LAWRENCE	LOWES #00499	11/08/2016	$37.71
	LOWES #02967	11/17/2016	$7.68
			$45.39
JOHN MCCRAW	WEST MARINE #511	11/02/2016	$148.73
			$148.73
JOHN MICHAEL WARD	RABONS S INC.	11/02/2016	$17.12
	TRACTOR SUPPLY #213	11/03/2016	$85.46
			$102.58
JOHN PARDUE	TIRE TOWN CONWAY	11/18/2016	$31.51
			$31.51
JOHN PERRY	BTS #12	11/01/2016	$83.79
	SINGLETARY AUTO REPAIR IN	11/16/2016	$89.32
	CALHOUN & CALHOUN COLLIS	11/26/2016	$2,160.00
			$2,333.11
JOHN RINDER	TRACTOR SUPPLY #724	11/15/2016	$246.02
	DERRICK EQUIPMENT INC	11/22/2016	$651.24
	IN AIKEN COUNTY FARM SUP	11/22/2016	$1,317.60
			$2,214.86
JONATHAN DAVIS	ADAMS BUILDING SUPLLIES,	11/01/2016	$137.20
	HWY 28 FARM & GARDEN.	11/07/2016	$390.82
	CARQUEST AUTO SUPPLY	11/09/2016	$59.92
	MR LUBE	11/10/2016	$42.35
	HWY 28 FARM & GARDEN.	11/28/2016	$513.60
			$1,143.89
JONATHAN TALLEY	THE HOME DEPOT #1130	11/10/2016	$163.88
	STAPLES 00111807	11/10/2016	$232.59
			$396.47
JORDAN COSTNER	IN LANDMARK LEARNING INC	11/08/2016	$175.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$175.00
JORDAN DOUGLAS	WALKER TIRE	11/11/2016	$55.29
			$55.29
JORDAN L MOSES	OREILLY AUTO 00014506	10/31/2016	$25.84
	WM SUPERCENTER #585	10/31/2016	$58.73
	BLANCHARD MACHINERY	11/02/2016	$1,154.52
	CLOVER AUTO PARTS INC	11/08/2016	$54.59
	NORTHERN TOOL EQUIP-SC	11/07/2016	$119.83
	HAGER CYCLE WORLD	11/08/2016	$71.54
	FARMERS SERVICE CENTER	11/16/2016	$256.80
	BLANCHARD MACHINERY	11/21/2016	$1,048.74
	CARQUEST 1342	11/21/2016	$26.10
	WILKERSON FUEL CO	11/21/2016	$89.75
	WILKERSON FUEL CO	11/21/2016	$468.37
	FORESTRY SUPPLIERS	11/28/2016	$363.46
			$3,738.27
JORDAN NEELY	LOWES #00661	11/12/2016	$14.90
	BEAUFORT MARINE SUPPLY	11/28/2016	$2,302.20
			$2,317.10
JOSEPH CANTRELL	AMAZON MKTPLACE PMTS	11/08/2016	$53.99
	AMAZON MKTPLACE PMTS	11/09/2016	$24.85
	AMAZON MKTPLACE PMTS	11/09/2016	$538.92
	AMAZON MKTPLACE PMTS	11/09/2016	$54.12
			$671.88
JOSEPH HAZEL	AUTO CARE INC COLLISION C	10/31/2016	$604.42
	SCHROCKS REPAIR	10/31/2016	$77.25
	PETTIGREW HARDWARE AND SU	10/31/2016	$25.51
	WM SUPERCENTER #6887	11/01/2016	$96.16
	ABBEVILLE TIRE	11/01/2016	$56.53
	TRACTOR-SUPPLY-CO #0471	11/03/2016	$37.08
	TRACTOR-SUPPLY-CO #0471	11/17/2016	$41.30
	OREILLY AUTO 00014746	11/22/2016	$17.03
			$955.28
JOSEPH JORDAN	GOODYEAR AUTO SVS CT 2344	11/26/2016	$28.92
			$28.92
JOSEPH WOODS	GEORGETOWN NAPA 0027140	11/08/2016	$46.76
	WAL-MART #0625	11/08/2016	$36.41
	ADVANCE AUTO PARTS #5390	11/29/2016	$178.58
	WM SUPERCENTER #625	11/29/2016	$23.96
	TONYS AUTO PARTS	11/29/2016	$191.15
	ADVANCE AUTO PARTS #5390	11/29/2016	$133.41
			$610.27
JOSHUA REID	BUTLER MARINE OF CHARLEST	11/16/2016	$1,994.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,994.90
JOSHUA WILLIAMS	WM SUPERCENTER #1358	11/15/2016	$2.45
	EZ SHOP 13	11/15/2016	$2.05
	PULSETECH PRODUCTS CORP	11/22/2016	$519.75
	LOWES #00499	11/29/2016	$4.91
			$529.16
JUDSON SMITH	WALGREENS #6262	11/10/2016	$25.20
	WALGREENS #6262	11/25/2016	$51.82
			$77.02
JULIE BINZ	PETCO 1528 63515282	11/07/2016	$21.69
	WAL-MART #2348	11/07/2016	$83.58
	YOUCANBOOKME	11/22/2016	$16.00
			$121.27
JULIE HOLLING	LOWES #01064	11/09/2016	$3.54
	BestBuyCom792483005586	11/18/2016	$71.68
			$75.22
JULIUS LEARY	WEBSTERS MARINE INC	11/04/2016	$839.79
			$839.79
JUSTIN DELOACH	LOW COUNTRY MARINE INC	11/11/2016	$42.55
	WALTERBORO FORD	11/11/2016	$101.56
	MIKES MARINE REPAIR INC	11/16/2016	$399.81
	WALTERBORO FORD	11/16/2016	$225.24
	MIKES MARINE REPAIR INC	11/22/2016	$290.58
			$1,059.74
JUSTIN WHETSTONE	AUTO GLASS WORKS	11/18/2016	$43.50
			$43.50
JUSTIN YOST	WM SUPERCENTER #2348	10/31/2016	$26.26
	LOWES #00661	11/01/2016	$283.30
	ALL SEASONS TRUE VALUE	11/01/2016	$6.05
	WAL-MART #2348	11/03/2016	$99.18
	LOWES #00661	11/14/2016	$17.86
			$432.65
KAITLYN WALKER	CODY TIRE COMPANY INC	11/16/2016	$10.00
			$10.00
KAREN SWINK	AIKEN DISCOUNT TIRE INC	11/10/2016	$118.32
	SURVEYMONKEY.COM	11/10/2016	$26.00
	FREDPRYOR CAREERTRACK	11/28/2016	$298.00
			$442.32
KARL BRENKERT	OREILLY AUTO 00019802	11/14/2016	$8.67
	WEST MARINE #1264	11/14/2016	$139.77
	HAY TIRE PROS - CH	11/17/2016	$617.36
			$765.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KAYLA BRANTLEY	FARMERS GRAIN & MILLING	11/15/2016	$44.25
	VESTA AT&T	11/18/2016	$27.37
	AT&T BILL PAYMENT	11/27/2016	$300.66
			$372.28
KEARY MULL	SOUTHERN MACHINE	10/31/2016	$12.90
	SOUTHERN MACHINE	10/31/2016	$215.00
	GEORGETOWN MILL SUPPLIES	11/01/2016	$35.58
	LOWES #01705	11/02/2016	$566.03
	DAWSON LUMBER COMPANY	11/03/2016	$138.88
	Amazon.com	11/08/2016	$164.54
	COASTAL NISSAN	11/08/2016	$68.92
	PALMETTO ACE HOME CENTER	11/08/2016	$38.23
	TIDELANDS FORD LINCOLN	11/09/2016	$204.48
	SPARROW & KENNEDY TRACTOR	11/15/2016	$532.39
	TONYS AUTO PARTS	11/28/2016	$80.00
	TONYS AUTO PARTS	11/28/2016	$284.81
	TONYS AUTO PARTS	11/28/2016	$580.21
			$2,921.97
KEITH HIERS	WESTBURY ACE HDWE	10/31/2016	$16.17
	TRACTOR SUPPLY CO #1628	10/31/2016	$53.99
	MOTORSPORTSMONSTER	11/09/2016	$444.20
	PARKS AUTO PARTS-W'BORO	11/16/2016	$219.61
	BLANCHARD EQUIPMENT	11/16/2016	$854.22
	RUFFIN FARM SUPPLY	11/16/2016	$178.20
	SWEAT IMP INC	11/17/2016	$87.97
	DIXIE AUTO PARTS OF SC	11/16/2016	$86.40
	TRACTOR SUPPLY CO #1628	11/21/2016	$160.38
	WESTBURY ACE HDWE	11/21/2016	$16.52
			$2,117.66
KELL FITTS	IN EAST CLARENDON AUTO L	10/31/2016	$1,226.00
	CES-SC-0021	11/10/2016	$14.58
	LOWES #01064	11/14/2016	$196.21
	AGRI SUPPLY - FLORENCE	11/16/2016	$99.77
	AUTOZONE #3924	11/17/2016	$55.04
	ALLANS MARINE INC	11/16/2016	$94.82
	IN EAST CLARENDON AUTO L	11/28/2016	$360.00
	TURBEVILLE FARM AND HARDW	11/29/2016	$55.52
			$2,101.94
KELSEY BRANHAM	RANDY'S TIRE AND LUBE	11/29/2016	$385.72
			$385.72
KEN SIMMONS	FRANKS DISCOUNT TIRE	11/29/2016	$1,075.43
			$1,075.43
KENDRICK COPE	FRANK''S CAR WASHFOREST	11/02/2016	$10.00
	SAMSCLUB #6203	11/03/2016	$68.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENDRICK COPE	ELLETT BROTHERS	11/14/2016	$899.35
			$977.81
KENNETH BOWERS	HAMM HARDWARE CO.	11/01/2016	$52.18
	TRACTOR-SUPPLY-CO #0453	11/21/2016	$74.88
			$127.06
KENNETH FORRESTER	AUTOZONE #4214	11/03/2016	$51.89
	AUTOZONE #1036	11/06/2016	$13.89
	HOMEDEPOT.COM	11/04/2016	$267.78
	BLANCHARD MACHINERY	11/07/2016	$68.40
	GREENVILLE TRACTOR CO	11/08/2016	$52.51
	BATTERY SPECIALISTS	11/09/2016	$180.09
			$634.56
KENNETH PARSONS	PEE DEE HARDWARE	11/03/2016	$5.71
	LENTZ SERVICE STATION	11/07/2016	$125.00
	NAPA JOHNSONVILE 0028225	11/15/2016	$29.14
			$159.85
KENSON KANCZUZEWSKI	WM SUPERCENTER #3222	11/09/2016	$70.34
			$70.34
KEVIN COLLINS	WAL-MART #0616	10/31/2016	$20.30
			$20.30
KEVIN KOLB	CAROLINA POWER EQUIPMENT	10/31/2016	$780.41
	HYDRO TECH MARINE INC	11/02/2016	$652.99
	AUTOZONE4881AUTOZONE	11/23/2016	$173.97
			$1,607.37
KEVIN KUBACH	WAL-MART #3222	10/31/2016	$54.91
	GRIFF'S FARM AND H	11/01/2016	$28.47
	ACADEMY SPORTS# 154	11/07/2016	$96.29
	WAL-MART #3222	11/22/2016	$36.12
			$215.79
KEVIN MILLER	GIBSON'S WHEEL ALIGNMENT	11/14/2016	$684.51
			$684.51
KEVIN ROOSEN	ABBOTTS AUTO CARE AND TIR	11/18/2016	$939.86
			$939.86
KEVIN SMITH	CITY TIRE AND LUBE	11/03/2016	$75.50
			$75.50
KIM HUGHES	CROP PROD SERV #309	11/09/2016	$2,288.63
			$2,288.63
KIMBERLY LEVERICH	WM SUPERCENTER #574	11/02/2016	$158.32
	WM SUPERCENTER #2870	11/05/2016	$73.33
	WM SUPERCENTER #4664	11/07/2016	$141.37
	WM SUPERCENTER #2712	11/07/2016	$115.15
	DIAMOND CARE CAR WASH	11/07/2016	$20.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY LEVERICH	WAL-MART #2870	11/19/2016	$11.80
	WM SUPERCENTER #586	11/18/2016	$11.06
	GANDER MOUNTAIN	11/22/2016	$44.25
	RINEHART TARGETS	11/21/2016	$2,400.00
	SUN PRINTING INC	11/28/2016	$2,430.01
			$5,405.29
KRISTA MCCUEN	HBL HUNTER BOOTUSA	11/03/2016	$160.00
			$160.00
KRISTIE LUMLEY	LAKELANDS HARDWARE	11/26/2016	$198.57
			$198.57
KYLE RODGERS	PACKAGE DEPOT & COPY SHOP	11/23/2016	$48.00
	BASS PRO ONLINE	11/22/2016	$97.19
	WAL-MART #1146	11/28/2016	$50.13
	LOWES #00358	11/29/2016	$9.74
	JO-ANN STORE #2351	11/29/2016	$9.70
	GO2MARINE	11/29/2016	$177.98
			$392.74
LANE HITE	FASTENAL COMPANY01	11/03/2016	$27.51
	LOWES #00499	11/03/2016	$58.32
	CAROLINA POWER EQUIPMENT	11/03/2016	$90.62
	FASTENAL COMPANY01	11/04/2016	$19.58
	LOWES #00499	11/08/2016	$148.48
	UNITED ENERGY LLC	11/10/2016	$870.56
	NAPA STORE 1015002	11/10/2016	$60.93
	POWER SYSTEMS, INC.	11/15/2016	$817.48
	LOWES #00499	11/16/2016	$34.92
	FRANKS DISCOUNT TIRE	11/18/2016	$219.26
			$2,347.66
LANE PETERS	TRACTOR SUPPLY #1457	11/02/2016	$39.57
	WAL-MART #0625	11/05/2016	$102.22
	WASTE MGMT WM EZPAY	11/05/2016	$314.16
	WAL-MART #0625	11/16/2016	$12.58
	FOOD LION #0456	11/28/2016	$20.30
			$488.83
LARRY MANUEL	R & R MOTOR COMPANY, INC	11/28/2016	$65.31
			$65.31
LARRY PRITCHER JR	COSTCO WHSE #0360	11/02/2016	$12.55
	COSTCO WHSE #0360	11/10/2016	$70.09
	BI-LO GROCERY #5448	11/10/2016	$36.17
	AMAZON MKTPLACE PMTS	11/21/2016	$849.95
			$968.76
LAURENCE SUTLEY	ERNST SEEDS	11/04/2016	$1,088.60
	AMAZON.COM AMZN.COM/BILL	11/08/2016	$17.24
	CORKYS OUTDOOR POWER EQUI	11/15/2016	$358.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LAURENCE SUTLEY	TRACTOR SUPPLY COMPANY #	11/28/2016	$303.78
	EDISTO ACE HARDWARE	11/28/2016	$5.41
			$1,773.03
LEE ELLIS	STAPLES 00108282	11/12/2016	$97.19
			$97.19
LEE TAYLOR	TRACTOR SUPPLY COMPANY #	11/13/2016	$16.26
			$16.26
LEEANN HASELDEN	LIGHTEXPORTS.COM	11/15/2016	$94.49
	PAYPAL CHAMPIONLIG	11/15/2016	$707.21
	PENTAIR AQUATIC ECO SYS	11/17/2016	$243.93
			$1,045.63
LEO ROSE	BECKMAN COULTER	11/23/2016	$106.30
			$106.30
LEONA FORBES	PRIMER-E	11/01/2016	$712.50
	SCIENCE FIRST WILDCO	11/01/2016	$253.00
	U.S. PLASTIC CORPORATION	11/28/2016	$94.01
			$1,059.51
LISA WALTERS	FREEDOM PAPER	11/08/2016	$97.00
	WAL-MART #1358	11/15/2016	$49.13
	US INK AND TONER	11/23/2016	$188.02
			$334.15
MACKENZIE D GALLIEN	LOWES #00639	11/15/2016	$3.74
			$3.74
MAIA INGLE	WAL-MART #2348	11/08/2016	$32.42
	STAPLES 00115832	11/16/2016	$18.85
			$51.27
MARC CRIBB	APEX ADVERTISING	11/07/2016	$1,900.28
	ALLEGRA MARKETING PRINT	11/17/2016	$258.12
	MIKE REICHENBACH FORD LI	11/17/2016	$799.87
			$2,958.27
MARCUS AUSTIN	WM SUPERCENTER #2348	11/10/2016	$90.06
	LOWES #00661	11/28/2016	$68.17
			$158.23
MARCUS SMITH	NORDANS TRIM SHOP	11/07/2016	$98.23
	OFFICE DEPOT #1214	11/07/2016	$17.11
	OFFICE DEPOT #1214	11/09/2016	$374.49
	MIKES AUTOMOTIVE INC	11/18/2016	$258.68
			$748.51
MARK CARROLL	JORDANS ACE HARDWARE 0077	10/31/2016	$30.79
	GUITAR CENTER #743	11/03/2016	$47.68
	ROBERTSONS ACE	11/16/2016	$18.18
	OREILLY AUTO 00023481	11/16/2016	$15.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK CARROLL	FORESTRY SUPPLIERS	11/16/2016	$283.03
			$395.57
MARK DERCOLE	WAL-MART #2348	11/02/2016	$20.55
	WEST MARINE #400	11/10/2016	$2,319.73
	ROYALL ACE HDWE	11/22/2016	$5.96
	WEST MARINE #1258	11/22/2016	$97.91
			$2,444.15
MARK FERRELL	Ace Screen Printing & Jes	11/07/2016	$858.60
	EXPRESS LUBE OF YORK INC	11/16/2016	$69.43
	WM SUPERCENTER #1603	11/19/2016	$61.66
	WM SUPERCENTER #4384	11/19/2016	$42.92
	GOODYEAR FRASIER TIRE SER	11/21/2016	$2,499.72
	RITE AID STORE - 11667	11/23/2016	$5.99
			$3,538.32
MARK HALL	D-SIGN	11/10/2016	$127.20
			$127.20
MARK JERVEY	ADVANCE AUTO PARTS #5363	11/15/2016	$188.28
	GOODYEAR FRASIER TIRE SER	11/16/2016	$10.00
	TIDAL WAVE AUTO SPA	11/29/2016	$19.99
			$218.27
MARK LITZ	BEST BUY 00002709	11/01/2016	$155.50
	CABLE & CONNECTIONS	10/31/2016	$21.83
	WWW.NEWEGG.COM	11/09/2016	$239.99
	FORMS AND SUPPLY - AOPD	11/15/2016	$17.07
	AMAZON MKTPLACE PMTS	11/28/2016	$125.00
			$559.39
MARSHALL MONTS	WAL-MART #1382	11/01/2016	$111.60
	A1 TIRE OF ABBEVILLE LLC	11/01/2016	$64.00
	BI-LO GROCERY #5553	11/10/2016	$56.11
	SPORTSMANS GUIDE	11/11/2016	$100.98
	GEIGER O'CAIN	11/29/2016	$2,396.75
			$2,729.44
MARTIN HARKINS	NAPA AUTO PARTS NEWBERRY	11/09/2016	$87.63
	DERRICK EQUIPMENT INC	11/22/2016	$107.36
	LOWES #02520	11/29/2016	$246.08
			$441.07
MARTIN LEVISEN	LOWES #00661	11/18/2016	$23.84
			$23.84
MARY BUNCH	CAMPUS COPY SHOP	11/07/2016	$5.00
	BAT CONSERVATION N MANAGE	11/17/2016	$1,623.07
	LOWES #01635	11/28/2016	$9.43
			$1,637.50
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	11/01/2016	$101.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	11/02/2016	$12.91
	FORMS AND SUPPLY - AOPD	11/02/2016	$1,923.17
	FORMS AND SUPPLY - AOPD	11/03/2016	$30.28
	ULINE SHIP SUPPLIES	11/05/2016	$86.26
	FORMS AND SUPPLY - AOPD	11/07/2016	$103.93
	FORMS AND SUPPLY - AOPD	11/08/2016	$30.27
	FORMS AND SUPPLY - AOPD	11/09/2016	$42.53
	FORMS AND SUPPLY - AOPD	11/18/2016	$905.73
	FORMS AND SUPPLY - AOPD	11/22/2016	$292.11
	WAL-MART #2348	11/29/2016	$28.62
			$3,557.69
MARY MARTIN	TRACTOR SUPPLY CO #1564	11/08/2016	$27.11
	HILL TIRE & AUTO CTR INC	11/18/2016	$38.74
			$65.85
MATTHEW BROWN	THE HOME DEPOT #1115	11/01/2016	$23.89
	ADVANCE AUTO PARTS 6528	11/09/2016	$313.15
			$337.04
MATTHEW FOWLER	TRACTOR SUPPLY #1457	11/15/2016	$115.13
			$115.13
MATTHEW HARKINS	BLANCHARD EQUIPMENT	11/16/2016	$2,042.02
			$2,042.02
MATTHEW OLIVER	ZIPPY LUBE, INC.	11/04/2016	$46.90
			$46.90
MATTHEW OWEN	WEST END TIRE LLC	11/11/2016	$65.31
			$65.31
MATTHEW SCALES	G W HEMBREE SERVICES	10/31/2016	$443.00
	DEHART AUTO PARTS	11/04/2016	$87.69
	TRACTOR-SUPPLY-CO #0503	11/07/2016	$73.11
	RODGERS FERTILIZER LLC	11/08/2016	$1,439.80
	DEHART AUTO PARTS	11/08/2016	$42.09
	BOBCAT OF SPARTANBURG	11/07/2016	$188.66
	ROBINSON'S TRUE VALUE	11/09/2016	$49.89
	SAFELITE ONLINE PAYMENTS	11/09/2016	$283.41
	TRACTOR-SUPPLY-CO #0503	11/09/2016	$80.46
	DEHART AUTO PARTS	11/10/2016	$210.12
	DEHART AUTO PARTS	11/17/2016	$17.14
	JORDANS ACE HARDWARE 0077	11/22/2016	$19.59
			$2,934.96
MATTHEW SMITH	PRECISION TUNE AUTO CARE	11/02/2016	$39.29
			$39.29
MATTHEW STEWART	RIVERSIDE GARAGE AND TIRE	11/16/2016	$395.72
	CLINTON TIRE S00003368	11/28/2016	$15.00
			$410.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW WALKER	BCT SOUTH CAROLINA	11/01/2016	$91.24
	QIAGEN INC	11/03/2016	$1,889.00
	TFS FISHERSCI ECOM ATL	11/19/2016	$1,348.33
			$3,328.57
MEG GAILLARD	AMAZON.COM AMZN.COM/BILL	11/02/2016	$17.26
	AMAZON.COM AMZN.COM/BILL	11/04/2016	$89.16
	OPC Midlands Tech T&F	11/03/2016	$808.00
	OPC COL SERVICE FEE	11/03/2016	$20.20
	CVS/PHARMACY #00830	11/08/2016	$10.57
	AMAZON MKTPLACE PMTS	11/08/2016	$35.68
	THE HOME DEPOT #1112	11/11/2016	$14.00
	LOWES #01064	11/15/2016	$24.78
			$1,019.65
MICHAEL BLANTON	TONYS AUTO PARTS	11/02/2016	$157.59
	DOLLAR-GENERAL #8923	11/04/2016	$4.28
	DAWSON LUMBER COMPANY	11/04/2016	$78.48
	THOMAS SUPPLY CO INC	11/04/2016	$8.30
	THOMAS SUPPLY CO INC	11/04/2016	$76.73
	TONYS AUTO PARTS	11/08/2016	$166.21
	ADVANCE AUTO PARTS #5390	11/09/2016	$47.08
	WM SUPERCENTER #625	11/16/2016	$58.81
	ADVANCE AUTO PARTS #5390	11/21/2016	$643.32
	ADVANCE AUTO PARTS #5390	11/22/2016	$258.61
	SWINNIE SUPPLY COMPANY	11/23/2016	$197.89
			$1,697.30
MICHAEL BROCK	BROCKS AUTO REPAIR	11/02/2016	$590.27
	BROCKS AUTO REPAIR	11/04/2016	$108.14
			$698.41
MICHAEL DAVIS	WHITE'S MARINE SERVICE CE	10/31/2016	$280.10
	WHITE'S MARINE SERVICE CE	10/31/2016	$286.03
	FRANK'S CAR WASH	11/29/2016	$77.72
			$643.85
MICHAEL ECLE	PARKS AUTO PARTS-JIS	11/02/2016	$24.93
	HEND LUXURY COL CHARLEST	11/03/2016	$699.50
	RICK HENDRICK DODGE 9990	11/03/2016	$322.13
	PALMETTO SPECIALTY	11/07/2016	$139.95
	PARKS AUTO PARTS-JIS	11/09/2016	$45.26
	PARKS AUTO PARTS-JIS	11/09/2016	$28.27
	PARKS AUTO PARTS-JIS	11/16/2016	$119.59
	PARKS AUTO PARTS-JIS	11/16/2016	$41.44
	PARKS AUTO PARTS-JIS	11/17/2016	$43.58
	PARKS AUTO PARTS-JIS	11/17/2016	$79.35
	PARKS AUTO PARTS-JIS	11/17/2016	$9.09
	HEND LUXURY COL CHARLEST	11/17/2016	$455.70
	PARKS AUTO PARTS-JIS	11/21/2016	$40.41

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	PARKS AUTO PARTS-JIS	11/21/2016	$23.64
	PALMETTO FORD PARTS.	11/22/2016	$52.71
	PARKS AUTO PARTS-JIS	11/22/2016	$95.25
	PARKS AUTO PARTS-JIS	11/23/2016	$22.08
	PARKS AUTO PARTS-JIS	11/28/2016	$37.17
	PARKS AUTO PARTS-JIS	11/29/2016	$24.66
			$2,304.71
MICHAEL HODGES	LOWES #00661	10/31/2016	$207.93
	WEST MARINE #1264	11/14/2016	$41.91
			$249.84
MICHAEL HOOK	THREE FOUNTAINS ACE	11/04/2016	$10.45
	FORESTRY SUPPLIERS	11/07/2016	$988.91
	DANNYS AUTOMOTIVE INC	11/14/2016	$762.63
			$1,761.99
MICHAEL PARKER	DRIGGERS SMALL ENGINE, IN	11/04/2016	$187.88
	DRIGGERS SMALL ENGINE, IN	11/11/2016	$80.75
	VM CONTRACTING LLC	11/14/2016	$2,425.00
	XYL DEWATERING	11/16/2016	$1,541.04
	LOWCOUNTRY SCUBA	11/17/2016	$1,600.00
	ANGLER SPORTING GOODS	11/18/2016	$448.26
	VESTA AT&T	11/29/2016	$27.62
			$6,310.55
MICHAEL RAWL	ACME DOORS INC	11/11/2016	$1,800.00
	TRACTOR SUPPLY COMPANY #	11/13/2016	$119.14
	GORMAN BROS ALIGNMENT	11/15/2016	$15.00
	SAUNDERS FARM SUPPLY	11/15/2016	$2,434.32
	TITAN TERMITE AND PEST	11/15/2016	$165.00
	TRACTOR SUPPLY COMPANY #	11/18/2016	$59.64
	TRACTOR SUPPLY COMPANY #	11/21/2016	$227.78
	BFS - EDISTO ISLAND SC	11/22/2016	$499.37
	WM SUPERCENTER #1358	11/23/2016	$72.38
			$5,392.63
MICHAEL SABAKA	GOODYEAR AUTO SVS CT 2323	11/17/2016	$82.79
			$82.79
MICHAEL SMALL	AMAZON MKTPLACE PMTS	11/11/2016	$33.09
	BOUKNIGHT AUTO SERVICE LL	11/15/2016	$2,404.78
	R AND D BATTERIES	11/16/2016	$52.88
	VALVOLINE INSTANT OIL CHA	11/26/2016	$124.46
			$2,615.21
MICHAEL STEPHENS	GAINEYS LUBE CENTER	11/11/2016	$45.00
	NICHOLS STORE	11/15/2016	$587.43
	PARKS AND SON	11/15/2016	$2,204.20
	WAL-MART #3222	11/18/2016	$161.82
			$2,998.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL THOMAS	WEBSTERS MARINE INC	11/01/2016	$2,482.40
	EAST COAST MARINE	11/14/2016	$109.15
			$2,591.55
MIKE ARENDT	FASTENAL COMPANY01	11/01/2016	$7.60
	BEAUFORT MARINE SUPPLY	11/02/2016	$688.45
	FASTENAL COMPANY01	11/04/2016	$104.03
	CHARLESTON SCUBA INC	11/04/2016	$226.87
	CLS AMERICA INC.	11/04/2016	$160.75
	CHARLESTON SCUBA INC	11/21/2016	$514.30
	INTERNATIONAL DIVING R	11/21/2016	$206.00
	WEST MARINE #1264	11/22/2016	$84.61
	CHARLESTON SCUBA INC	11/26/2016	$957.46
	HARRIS TEETER #456	11/27/2016	$21.46
	BIOMARK	11/29/2016	$1,219.00
	BIOMARK	11/29/2016	$1.00
			$4,191.53
MIKE CAUDELL	JACK ROGERS TIRE INC	11/14/2016	$88.79
			$88.79
MIKE CHAPMAN	IN AIKEN COUNTY FARM SUP	11/01/2016	$1,946.40
	CAROLINA EASTERN AIKEN	11/17/2016	$2,450.47
			$4,396.87
MIKE VAUGHN	MARVINS #45	10/31/2016	$94.82
	BERKELEY SIGNS	10/31/2016	$410.40
	TRACTOR SUPPLY #1457	11/18/2016	$184.81
	IN L.B. WANNAMAKER SEED	11/22/2016	$2,000.00
			$2,690.03
MIKE WILSON	Trashbilling.com CC	10/31/2016	$263.38
	REPUBLIC SERVICES TRASH	11/09/2016	$112.32
	ABBEVILLE TIRE	11/22/2016	$43.99
			$419.69
MOLLY KNEECE	WAL-MART #0625	11/21/2016	$117.27
	GEORGETOWN NAPA 0027140	11/23/2016	$71.68
	TONYS AUTO PARTS	11/28/2016	$268.34
	WAL-MART #0625	11/29/2016	$21.89
	GEORGETOWN SMALL ENGINES,	11/29/2016	$514.43
			$993.61
MONA RHODEN	FORMS AND SUPPLY - AOPD	11/03/2016	$115.65
	US INK AND TONER	11/04/2016	$454.41
	FORMS AND SUPPLY - AOPD	11/09/2016	$66.52
	DTV DIRECTV SERVICE	11/15/2016	$1,401.18
	FORMS AND SUPPLY - AOPD	11/16/2016	$148.29
	SXM SIRIUSXM.COM/ACCT	11/21/2016	$340.11
	TMS CLARENDON EXTERMIN	11/21/2016	$45.00
	ACTIVEDATAS	11/29/2016	$74.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MONA RHODEN	COLUMBIA BUSINESS FORMS	11/29/2016	$1,480.68
			$4,126.39
NATHAN BROOKING	M AND A QUICK LUBE	11/18/2016	$1,181.77
			$1,181.77
NICHOLAS SMITH	PALMETTO TIRE AND SERVICE	10/31/2016	$509.03
	WAL-MART #1144	10/31/2016	$40.32
	WEST END TIRE LLC	11/29/2016	$57.66
			$607.01
NICK MOSKOS	WEST MARINE #1264	11/01/2016	$144.34
	WEST MARINE #1264	11/04/2016	$89.43
	LOWES #01521	11/10/2016	$7.38
	CATOES POWER EQUIPMENT IN	11/22/2016	$664.10
	MONRO MUFFLER 00003582	11/22/2016	$49.61
			$954.86
NICK WALLOVER	ADVANCE AUTO PARTS #7382	11/08/2016	$30.67
	VOSS SIGNS	11/09/2016	$182.00
	THE HOME DEPOT #1118	11/09/2016	$60.40
	DF SUPPLY INC	11/28/2016	$563.65
			$836.72
OVIDIU CARADINTA	TONYS AUTO PARTS	10/31/2016	$2,176.56
	DAWSON LUMBER COMPANY	11/02/2016	$235.44
	WAL-MART #0625	11/03/2016	$9.50
	BLANCHARD MACHINERY	11/04/2016	$618.77
	PALMETTO ACE HOME CENTER	11/11/2016	$160.49
	CAPE ROMAIN MARINE	11/14/2016	$733.13
	LOWES #01004	11/18/2016	$64.11
	WAL-MART #0625	11/18/2016	$43.17
	TERMINAL TIRE	11/29/2016	$576.35
	TERMINAL TIRE	11/29/2016	$150.00
			$4,767.52
OWEN BARKER JR	TARGET 00019232	11/14/2016	$38.20
			$38.20
PATRICIA RIVERS	FORMS AND SUPPLY - AOPD	11/23/2016	$139.21
			$139.21
PATRICK CLONINGER	THE HOME DEPOT #1130	11/01/2016	$63.54
	GRIFF'S FARM AND H	11/02/2016	$104.82
	OAKWAY FARM & GARDEN C	11/08/2016	$41.32
	ACADEMY SPORTS# 154	11/28/2016	$1,604.97
	LOWES #03071	11/29/2016	$21.53
			$1,836.18
PATRICK MCCASKILL	AUTOZONE #1018	11/01/2016	$14.97
	GREAT FALLS AUTO PARTS IN	11/03/2016	$91.79
	OREILLY AUTO 00022137	11/07/2016	$50.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK MCCASKILL	FLINT EQUIP W COLUMBIA	11/09/2016	$76.88
	GREAT FALLS AUTO PARTS IN	11/14/2016	$10.80
	OREILLY AUTO 00022137	11/22/2016	$100.56
	GREAT FALLS AUTO PARTS IN	11/22/2016	$75.96
	QUALITY TIRE AND SERVI	11/23/2016	$96.32
	TRACTOR SUPPLY #104	11/29/2016	$38.50
			$556.06
PATRICK NETTLES	DOG FOOD CENTER OF ORANGE	11/17/2016	$176.55
	GRAYS AUTOMOTIVE & TIRE	11/17/2016	$406.98
			$583.53
PATTY CASTINE	OFFICE DEPOT #2349	11/03/2016	$28.71
	OFFICE DEPOT #1214	11/18/2016	$188.99
			$217.70
PAUL MCCURDY	WEBSTER'S AUTO & TOWING	11/11/2016	$456.75
	WEBSTERS MARINE INC	11/15/2016	$2,073.70
			$2,530.45
PAULETTE MIKELL	THE UNIFORM HOUSE	11/10/2016	$129.00
	THE UNIFORM HOUSE	11/10/2016	$349.50
			$478.50
PHILLIP ROBERTSON	RIVERSIDE GARAGE AND TIRE	11/02/2016	$912.09
	MR LUBE	11/04/2016	$35.56
	LOWES #00518	11/18/2016	$15.90
	RIVERSIDE GARAGE AND TIRE	11/21/2016	$139.76
			$1,103.31
PIERCE HOOLE	PALMETTO CHEVROLET CO INC	11/08/2016	$1,350.76
	MAIN STREET CAR CARE	11/17/2016	$704.46
			$2,055.22
PRESTON CHRISMAN	THE HOME DEPOT #1114	11/01/2016	$34.85
	THE HOME DEPOT #1114	11/02/2016	$10.44
	PALMETTO TIRE AND SERVICE	11/09/2016	$42.69
	OFFICE DEPOT #342	11/09/2016	$44.15
	MARINE SERVICE	11/09/2016	$145.03
			$277.16
PRESTON GARNER	ADAMS TRANSMISSIONS PLUS	11/18/2016	$2,364.20
			$2,364.20
PRISCILLA WENDT	DIAMOND SPRINGS WATER	11/29/2016	$56.04
			$56.04
RANDY HERING	THE BOAT SHED INC	11/16/2016	$175.12
	THE BOAT SHED INC	11/17/2016	$349.36
	TERMINAL TIRE	11/17/2016	$102.55
			$627.03
RAQUEL SALTER	WAL-MART #0795	11/01/2016	$27.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL SALTER	CVS/PHARMACY #07508	11/01/2016	$65.02
	TARGET 00013102	11/02/2016	$38.86
	WILLISTON TIRE & AUTO	11/09/2016	$89.95
			$221.53
RAY LEWIS	LOWES #01635	11/19/2016	$120.82
			$120.82
REBECCA GORDON	US INK AND TONER	11/09/2016	$119.27
	FORMS AND SUPPLY - AOPD	11/11/2016	$658.58
	FORMS AND SUPPLY - AOPD	11/11/2016	$47.61
	LEXINGTON PRINTING	11/28/2016	$240.84
			$1,066.30
REUBEN WILLIAMS	DAWSON LUMBER COMPANY	10/31/2016	$48.79
	CABELAS.COM	11/03/2016	$144.44
	GEORGETOWN SMALL ENGINES,	11/03/2016	$641.55
	CABELAS.COM	11/06/2016	$144.44
	SPEEDWAY 04565 340	11/14/2016	$10.66
			$989.88
RHETT BARWICK	ROBBINS TIRE INC	11/09/2016	$85.66
	ROBBINS TIRE INC	11/10/2016	$802.51
			$888.17
RHETT BICKLEY	ARC SERVICES/TRAINING	11/08/2016	$135.00
	WATEREE DIVE CENTER INC	11/11/2016	$446.16
			$581.16
RHETT BOX	STAPLES 00115832	11/15/2016	$162.73
			$162.73
RICHARD BASSETT	WAL-MART #0642	11/04/2016	$11.19
	FUNDERBURK'S AUTO VALU	11/07/2016	$751.04
	WAL-MART #0642	11/14/2016	$71.27
	HD SUPPLY WATERWORKS 550	11/17/2016	$1,006.68
	WM SUPERCENTER #642	11/22/2016	$11.51
			$1,851.69
RICHARD BYRD	IN THAT CAD GIRL, INC	11/15/2016	$1,656.25
			$1,656.25
RICHARD COVINGTON	NOLANS SERVICE STATION	11/17/2016	$64.78
			$64.78
RICHARD MORTON	LOWES #03071	11/03/2016	$53.39
	BI-LO GROCERY #5539	11/03/2016	$13.13
	GRIFF'S FARM AND H	11/08/2016	$38.52
	TRI-COUNTY ACE	11/17/2016	$320.89
			$425.93
RICHIE EVITT	VWR INTERNATIONAL INC	11/04/2016	$1,028.85
	VWR INTERNATIONAL INC	11/05/2016	$70.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICHIE EVITT	VWR INTERNATIONAL INC	11/08/2016	$385.24
	WM SUPERCENTER #2348	11/22/2016	$61.50
			$1,546.08
RICK SLACK	CMC BUILDING SUPPLY INC	11/14/2016	$86.40
	WM SUPERCENTER #642	11/17/2016	$112.26
	GRANTS EXPRESS II	11/16/2016	$32.95
	MAR MAC CONSTRUCTION PRO	11/18/2016	$77.22
	DUSTYS CAR WASH 2	11/22/2016	$8.00
	WAL-MART #0642	11/21/2016	$26.75
	LOWES #01075	11/29/2016	$322.92
	CMC BUILDING SUPPLY INC	11/29/2016	$22.45
	LOWES #01075	11/29/2016	$147.87
	HD SUPPLY WATERWORKS 550	11/29/2016	$43.26
	HD SUPPLY WATERWORKS 550	11/29/2016	$18.15
			$898.23
RICKY DEAVERS	TRACTOR SUPPLY #1457	10/31/2016	$2.14
	TRACTOR SUPPLY #1457	10/31/2016	$9.61
	TRACTOR SUPPLY #1457	10/31/2016	$11.75
	TONYS AUTO PARTS	11/14/2016	$1,611.85
	TRACTOR SUPPLY #1457	11/14/2016	$136.86
	THOMAS SUPPLY CO INC	11/15/2016	$35.32
	DT DULUTH TRADING CO	11/17/2016	$133.95
	WAL-MART #0625	11/17/2016	$23.93
	THE BOAT SHED INC	11/22/2016	$272.32
	OFFICE DEPOT #2149	11/26/2016	$58.27
	WM SUPERCENTER #625	11/27/2016	$59.30
	FASTENAL COMPANY01	11/29/2016	$187.72
			$2,543.02
ROB HARRISON	GRIFF'S FARM AND H	10/31/2016	$14.77
	GRIFF'S FARM AND H	11/01/2016	$9.98
	UPSTATE INDUSTRIAL SUPPLI	10/31/2016	$42.49
	THE HOME DEPOT #1130	11/02/2016	$15.84
	GRADYS GREAT OUTDOORS	11/08/2016	$256.78
	NORTHERN TOOL EQUIPMNT	11/10/2016	$162.14
	NEVILLE HARDWARE	11/22/2016	$159.48
	GRIFF'S FARM AND H	11/28/2016	$108.04
			$769.52
ROBBIE SMITH	BROCKS AUTO REPAIR	11/14/2016	$515.38
	WAL-MART #1383	11/25/2016	$193.01
			$708.39
ROBERT BARNES JR	KNEECE'S CAR CARE	11/23/2016	$90.09
			$90.09
ROBERT BEDELL	SHUMAN OWENS SUPPLY	11/04/2016	$35.33
			$35.33

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT F LOWERY	NEVILLE HARDWARE	11/07/2016	$13.73
	NEVILLE HARDWARE	11/07/2016	$13.73
	NEVILLE HARDWARE	11/07/2016	$13.73
			$41.19
ROBERT GILBERT	AGRI SUPPLY - FLORENCE	11/03/2016	$222.72
	EXPRESS CARE #43	11/03/2016	$115.98
			$338.70
ROBERT MARTORE	BATTERIES PLUS #39	11/01/2016	$54.55
	LEISURE PRO LTD	11/09/2016	$364.60
			$419.15
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	11/03/2016	$111.32
	SIGHTLINE DIGITAL GR	11/09/2016	$463.70
	GEIGER O'CAIN	11/15/2016	$601.63
	Sarge International LLC	11/16/2016	$430.50
	DODGELAND OF COLUMBIA	11/23/2016	$474.00
			$2,081.15
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	11/17/2016	$4,012.90
			$4,012.90
ROBERT MILLER	LOWES #00469	11/04/2016	$60.40
			$60.40
ROBERT STROUD	LOWES #00416	10/31/2016	$40.45
	THE HOME DEPOT #1114	10/31/2016	$16.00
	MARINE SERVICE	11/01/2016	$2,495.05
	SNIPES COMPANY CO	11/09/2016	$36.50
			$2,588.00
ROBERT TANNER	SAFELITE AUTOGLASS	11/10/2016	$218.71
			$218.71
ROBERT WARGO	WIGGINS & SON	10/31/2016	$66.42
			$66.42
ROBERT WIGGERS	TRACTOR SUPPLY CO #1564	11/03/2016	$54.22
			$54.22
RODNEY PAULK	GAINEYS LUBE CENTER	11/15/2016	$55.00
			$55.00
ROSS SELF	Amazon.com	11/24/2016	$99.64
	HERNDON CHEVROLET INC	11/22/2016	$83.89
	Amazon.com	11/25/2016	$93.30
	AMAZON MKTPLACE PMTS	11/26/2016	$173.72
			$450.55
RUSSELL MONNET	JIFFY LUBE #3282	11/17/2016	$114.32
			$114.32
RYAN MOON	PERFORMANCE TIRE AND AUTO	11/14/2016	$707.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$707.38
RYAN TYLER	SPARROW & KENNEDY TRACTOR	11/02/2016	$1,606.60
	MARVINS #45	11/03/2016	$47.50
	HOLLY HILL FARM CENTER	11/07/2016	$398.58
	SPARROW & KENNEDY TRACTOR	11/09/2016	$132.92
	MARVINS #45	11/09/2016	$237.59
	HOLLY HILL FARM CENTER	11/10/2016	$205.98
	MARVINS #45	11/11/2016	$117.64
	VEREENS FERTILIZER	11/17/2016	$1,822.68
	HOODS WELDING	11/21/2016	$90.00
	ANGLER SPORTING GOODS	11/22/2016	$367.19
			$5,026.68
RYAN YADEN	NORTHERN TOOL EQUIP	11/16/2016	$220.15
			$220.15
SAM STOKES JR	UFIRST LAUNDRY SVCS	10/31/2016	$21.33
	GOODSONS PURE	11/04/2016	$47.00
	UFIRST LAUNDRY SVCS	11/08/2016	$21.33
	UFIRST LAUNDRY SVCS	11/11/2016	$21.33
	UFIRST LAUNDRY SVCS	11/18/2016	$21.33
	FORMS AND SUPPLY - AOPD	11/17/2016	$88.30
	FORMS AND SUPPLY - AOPD	11/18/2016	$8.69
	UFIRST LAUNDRY SVCS	11/28/2016	$21.33
			$250.64
SANDY RUCKER	FORMS AND SUPPLY - AOPD	10/28/2016	$7.32
	FORMS AND SUPPLY - AOPD	10/31/2016	$154.09
	SLED BACKGROUND CHE	10/31/2016	$26.00
	FORMS AND SUPPLY - AOPD	11/02/2016	$28.33
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/10/2016	$26.00
	SLED BACKGROUND CHE	11/10/2016	$26.00
	SLED BACKGROUND CHE	11/10/2016	$26.00
	FORMS AND SUPPLY - AOPD	11/11/2016	$201.24
	GAN 1120GRNVILLENEWCIR	11/14/2016	$14.95
	SLED BACKGROUND CHE	11/16/2016	$26.00
	EMBROIDME	11/21/2016	$17.12
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	IRMO TROPHY OF S CAROLINA	11/29/2016	$185.53
			$816.58
SARAH CHABAANE	LOWES #00499	11/01/2016	$6.32
	FISHY BUSINESS	11/03/2016	$59.40
	DELTA AIR 0062363623803	11/10/2016	$951.20
	BUCKS MARKET	11/18/2016	$19.44
	WAL-MART #1164	11/17/2016	$27.78
	THE ORVIS CO #61	11/22/2016	$428.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SARAH CHABAANE	PURE FISHING INC	11/28/2016	$636.12
			$2,128.91
SCOTT LAMPRECHT	ANGLER SPORTING GOODS	11/10/2016	$62.51
	PAYPAL GEORGIASELE	11/14/2016	$1,600.00
	HILL TIRE & AUTO CTR INC	11/29/2016	$377.54
			$2,040.05
SEAN TAYLOR	ULINE SHIP SUPPLIES	11/03/2016	$368.55
	STAPLES 00103911	11/01/2016	$145.23
	LOWES #01064	11/04/2016	$97.18
	METAL SUPERMARKETS	11/08/2016	$97.85
	LOWES #00499	11/11/2016	$30.78
	LOWES #00499	11/11/2016	$6.93
	LOWES #00499	11/11/2016	$72.52
	BEAUFORT JASPER WATER	11/15/2016	$25.50
			$844.54
SHAWN HANNA	PERFORMANCE TIRE AND AUTO	11/17/2016	$498.40
	BATTERIES PLUS #25	11/28/2016	$21.38
			$519.78
SIMEON THORNHILL	TRACTOR SUPPLY CO #1564	11/01/2016	$108.49
	LOW COUNTRY TRUE VALUE	11/16/2016	$121.34
	COASTAL AUTOMOTIVE	11/17/2016	$66.63
			$296.46
STACIE CROWE	PROFESSIONAL PRINT	11/17/2016	$2,172.17
	IRMO TROPHY OF S CAROLINA	11/18/2016	$74.90
			$2,247.07
STEPHANIE BROWN	LOVE CHEVROLET QUICK LUBE	11/09/2016	$73.89
			$73.89
STEPHEN BRYANT	WAL-MART #0511	11/22/2016	$66.63
	MCLEAN MARINE INC	11/23/2016	$167.18
			$233.81
STEPHEN BURNS	BI-LO GROCERY #5760	11/15/2016	$126.54
			$126.54
STEPHEN CZWARTACKI	AMAZON.COM AMZN.COM/BILL	11/01/2016	$37.96
	AMAZON.COM AMZN.COM/BILL	11/02/2016	$10.78
	ALL SEASONS TRUE VALUE	11/18/2016	$27.11
			$75.85
STEPHEN LONG	ASSOCIATED BAG COMPANY	11/01/2016	$954.25
	TFS FISHER SCI ATL	11/02/2016	$85.02
	TFS FISHER SCI ATL	11/03/2016	$568.54
	WAL-MART #2348	11/04/2016	$7.49
	AMAZON.COM AMZN.COM/BILL	11/09/2016	$192.40
	DEMCO INC	11/10/2016	$46.24
	TRIDENTTECHNICAL	11/15/2016	$30.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN LONG	Amazon.com	11/16/2016	$49.89
	WAL-MART #2348	11/17/2016	$13.91
	Haddrells Point Tackle We	11/22/2016	$69.24
	CAROLINA BIOLOGIC SUPPLY	11/29/2016	$142.08
			$2,159.06
STEPHEN SIMPSON	IN BOAT ED	10/31/2016	$2,275.00
	VALVOLINE EXPRESS CARE	11/02/2016	$558.54
	IN FOCUS GROUP, INC.	11/10/2016	$241.87
			$3,075.41
STEVE MASTERS	STAPLES 00108779	11/14/2016	$37.44
			$37.44
STEVEN JOHNSON	ABBOTTS AUTO CARE AND TIR	10/31/2016	$904.50
	ABBOTTS AUTO CARE AND TIR	11/29/2016	$65.93
			$970.43
STEVEN TERRY	WILLISTON TIRE & AUTO	11/17/2016	$294.79
	WILLISTON TIRE & AUTO	11/23/2016	$31.14
			$325.93
SUSAN JOHNSON	FORMS AND SUPPLY - AOPD	11/10/2016	$370.15
	STAPLES 00103911	11/10/2016	$116.35
			$486.50
TAD WOOVIS	PIT STOP SERVICE CENTER I	11/07/2016	$38.39
			$38.39
TAMMY WACTOR	THE GRAPHIC COW GRAPHIC	11/02/2016	$1,540.00
	XPRESS LUBE OF CLEMSON	11/04/2016	$82.04
	FREDPRYOR CAREERTRACK	11/10/2016	$199.00
	GRIFF'S FARM AND H	11/10/2016	$32.08
	Wildlife Pharmaceutical	11/29/2016	$551.00
			$2,404.12
TANYA DARDEN	VWR INTERNATIONAL INC	11/05/2016	$333.87
	VWR INTERNATIONAL INC	11/05/2016	$334.68
	VWR INTERNATIONAL INC	11/05/2016	$56.34
	VWR INTERNATIONAL INC	11/05/2016	$29.72
	TFS FISHERSCI ECOM ATL	11/05/2016	$318.96
	VWR INTERNATIONAL INC	11/05/2016	$98.95
	VWR INTERNATIONAL INC	11/05/2016	$433.90
	TFS FISHERSCI ECOM ATL	11/05/2016	$15.27
	SIGMA ALDRICH US	11/07/2016	$1,088.82
	SIGMA ALDRICH US	11/07/2016	$370.22
	USA SCIENTIFIC, INC.	11/22/2016	$687.89
			$3,768.62
TARIQ GHAFFAR	WAL-MART #0634	11/06/2016	$24.58
	LOWES #01751	11/06/2016	$48.05
			$72.63

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TED RAINWATER	KCT SUPPLY	11/09/2016	$155.50
	NOR NORTHERN TOOL	11/09/2016	$1,760.51
			$1,916.01
THOMAS KELLEY	FOXWORTHS TIRE & AUTO	11/15/2016	$92.68
	FOXWORTHS TIRE & AUTO	11/25/2016	$324.53
			$417.21
THOMAS LANEY	FRANK''S CAR WASHSUMTER	11/04/2016	$16.00
	STAPLES 00104042	11/07/2016	$69.57
	STAPLES 00104042	11/08/2016	$26.69
	NORMANS TIRE CENTER	11/22/2016	$156.51
			$268.77
THOMAS LOMBARD	ADVANCE AUTO PARTS #5840	11/15/2016	$323.02
	XPRESS LUBE OF SENECA BYP	11/17/2016	$107.60
	CABELA'S RETAIL 051	11/29/2016	$123.21
			$553.83
THOMAS SALISBURY	WEST MARINE #1264	11/14/2016	$14.39
	WEST MARINE #1264	11/14/2016	$822.43
	SC MASTER NATURALIST PG	11/15/2016	$65.00
	THE BOOTJACK INC	11/22/2016	$130.19
			$1,032.01
THOMAS SPANN	WAL-MART #1146	11/18/2016	$21.57
	WM SUPERCENTER #1146	11/18/2016	$103.26
			$124.83
THOMAS SWAYNGHAM	LOWES #01718	11/12/2016	$19.05
			$19.05
THOMAS WOODLIEF	ULTRA LUBE DC	11/18/2016	$44.69
			$44.69
TIMOTHY FULMER	MARVINS #45	11/05/2016	$20.26
	ST STEPHEN MH SUPPLY	11/14/2016	$24.39
	MURPHY7259ATWALMART	11/16/2016	$6.48
	SPARROW & KENNEDY TRACTOR	11/18/2016	$967.83
	ANGLER SPORTING GOODS	11/21/2016	$29.16
	USPS PO 4508400431	11/28/2016	$17.45
			$1,065.57
TIMOTHY SNOOTS	WWW.NEWEGG.COM	11/02/2016	$245.00
	WWW.NEWEGG.COM	11/02/2016	$94.99
	WWW.NEWEGG.COM	11/02/2016	$59.99
	Amazon.com	11/05/2016	$349.85
	DMI DELL HIGHER EDUC	11/07/2016	$48.81
	AMAZON.COM AMZN.COM/BILL	11/09/2016	$179.26
	CDW GOVERNMENT	11/16/2016	$119.84
	STARTECH.COM	11/16/2016	$40.04
	CDW GOVERNMENT	11/23/2016	$223.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,360.93
TIMOTHY VINSON	FORMS AND SUPPLY - AOPD	10/31/2016	$327.01
	EASTERN MARINE WEBSITE	11/07/2016	$105.53
	FORMS AND SUPPLY - AOPD	11/16/2016	$61.84
	FORMS AND SUPPLY - AOPD	11/17/2016	$94.93
	BCT SOUTH CAROLINA	11/17/2016	$21.65
	FORMS AND SUPPLY - AOPD	11/21/2016	$141.25
	CLOTHING WORLD INC	11/22/2016	$77.74
			$829.95
TOM HARKINS	MARVINS #45	11/03/2016	$27.95
	JAGER PRO	11/18/2016	$25.00
			$52.95
TONY SPIRES	BEST BUY 00008946	11/02/2016	$811.02
			$811.02
TRAVIS BENNETT	SQ MOYE SEPTIC & PORTA-J	11/01/2016	$250.00
	BOBCAT OF COLUMBIA	10/31/2016	$531.02
	ACADEMY SPORTS #136	11/01/2016	$1,944.65
	FORESTRY SUPPLIERS	10/31/2016	$475.14
	WW GRAINGER	11/02/2016	$477.10
	WW GRAINGER	11/02/2016	$78.51
	WW GRAINGER	11/03/2016	$54.06
	WAL-MART #0511	11/04/2016	$219.95
	GOODYEAR FRASIER TIRE SER	11/04/2016	$409.32
	FREDPRYOR CAREERTRACK	11/09/2016	$199.00
	IBS OF SOUTH CAROLINA	11/10/2016	$102.70
	LOWES #00626	11/11/2016	$219.94
	3 MAN AUTO SERVICE	11/15/2016	$69.67
	LOWES #00626	11/16/2016	$609.69
	TRACTOR SUPPLY #1502	11/16/2016	$491.38
	F&T FUR HARVESTER'	11/16/2016	$438.70
	LOWES #01064	11/18/2016	$499.89
			$7,070.72
TREYE BYARS	HORSE GARDEN ACE HAR	11/11/2016	$20.06
	HORSE GARDEN ACE HAR	11/10/2016	$23.63
	K&A AUTOMOTIVE	11/18/2016	$970.03
			$1,013.72
TROY CRIBB	AMAZON MKTPLACE PMTS	11/02/2016	$48.98
	AMAZON MKTPLACE PMTS	11/02/2016	$156.35
	XPRESS LUBE OF CLEMSON	11/04/2016	$38.47
	LOWES #00469	11/09/2016	$126.47
	WAL-MART #3222	11/08/2016	$36.86
	Garmin	11/15/2016	$59.99
	TRACTOR SUPPLY CO #1675	11/17/2016	$463.60
	LOWES #03071	11/18/2016	$53.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$984.20
Undisclosable Name (2)	VZWRLSS APOCC VISE	11/18/2016	$121.76
	OLD NAVY US 7213	11/27/2016	$61.56
			$183.32
Undisclosable Name (3)	HILL TIRE & AUTO CTR INC	11/16/2016	$81.20
	VZWRLSS APOCC VISE	11/18/2016	$118.88
	WAL-MART #1358	11/29/2016	$105.09
			$305.17
Undisclosable Name (8)	C.B.FORREST AND SON	11/01/2016	$250.00
	VZWRLSS APOCC VISE	11/13/2016	$118.88
	WM SUPERCENTER #6887	11/13/2016	$25.31
			$394.19
Undisclosable Name (9)	WAL-MART #4457	11/08/2016	$46.12
	VZWRLSS APOCC VISE	11/18/2016	$118.88
	OFFICE DEPOT #2179	11/18/2016	$9.60
	WALGREENS #10595	11/23/2016	$11.87
			$186.47
VALERIE SHANNON	DOLLAR TREE	10/31/2016	$6.42
	FOOD LION #1562	11/01/2016	$3.99
	FEDEXOFFICE 00015024	11/04/2016	$28.35
	ALLEGRA MARKETING PRINT	11/10/2016	$533.28
			$572.04
VANDY WALLER	GENERATOR SERVICES INC	11/15/2016	$360.00
	AMAZON.COM AMZN.COM/BILL	11/17/2016	$203.29
	FORMS AND SUPPLY - AOPD	11/18/2016	$294.35
	JIFFY LUBE # 104	11/21/2016	$105.93
	CABLE & CONNECTIONS	11/22/2016	$147.30
			$1,110.87
VICTOR BLACKWELL	LOWES #01635	11/10/2016	$84.19
	TRI-COUNTY ACE	11/28/2016	$71.98
			$156.17
W MARK DUBOSE	HARTLEY ENTERPRISES LLC	11/28/2016	$43.20
			$43.20
WADE CLINE	FRANK'S CAR WASH	11/25/2016	$72.42
			$72.42
WALTER POPE JR	RITE AID STORE - 11675	11/16/2016	$43.18
	EAST COAST MARINE	11/17/2016	$2,499.91
			$2,543.09
WENDELL LEMACKS	RUFFIN FARM SUPPLY	11/17/2016	$110.70
	WESTBURY ACE HDWE	11/22/2016	$360.68
	RUFFIN FARM SUPPLY	11/29/2016	$2,252.88
			$2,724.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WESTON HOUCK	BUDDY`S AUTO	11/29/2016	$704.81
			$704.81
WILLARD STEWART	CODY TIRE COMPANY INC	11/18/2016	$6.00
	H & H CHEVROLET INC	11/23/2016	$63.29
			$69.29
WILLIAM BENSE	GLASSPRO SUMMERVILLE	11/02/2016	$286.96
	FIELD & STREAM	11/16/2016	$27.11
			$314.07
WILLIAM COLEMAN JR	BRYANS AUTOMOTIVE	11/09/2016	$326.00
			$326.00
WILLIAM DOAR	U.S. PLASTIC CORPORATION	10/31/2016	$67.13
	THE HOME DEPOT #1121	11/02/2016	$33.82
	MOBILE DRILL LLC	11/04/2016	$766.64
	DICK'S SPORTING GOODS	11/08/2016	$74.89
	NAPA LITTLE RIVER	11/09/2016	$408.76
	MOUNTAIN WEST SEAT COV	11/09/2016	$702.75
	SIGNARAMA	11/14/2016	$73.83
	ACADEMY SPORTS #136	11/14/2016	$51.82
	WEST MARINE #518	11/14/2016	$88.79
	THE HOME DEPOT #1121	11/15/2016	$55.51
	THE HOME DEPOT #1121	11/16/2016	$98.53
			$2,422.47
WILLIAM E MATTHEWS	VZW DATA PLAN (GOCAM)	11/16/2016	$45.98
	TRACTOR SUPPLY #1457	11/21/2016	$114.81
	SEARS.COM 9300	11/21/2016	$269.99
	SEARS.COM 9300	11/21/2016	$313.17
	TERMINAL TIRE	11/23/2016	$48.11
			$792.06
WILLIAM HUGGINS	SPORTINGGOODSMARINE	11/14/2016	$230.74
			$230.74
WILLIAM HUTSON	CANNONS SMALL ENGINE SPEC	10/31/2016	$362.69
			$362.69
WILLIAM JOYNER	WEST MARINE #1264	11/17/2016	$38.54
	BUTLER MARINE OF CHARLEST	11/22/2016	$230.95
	AUTOZONE #4887	11/28/2016	$9.75
			$279.24
WILLIAM KELLER	RIVERSIDE GA	11/09/2016	$48.75
			$48.75
WILLIAM LADUE	HAY TIRE PROS - CH	11/16/2016	$130.02
			$130.02
WILLIAM LANGFORD	LOWES #01751	11/07/2016	$224.88
	KERSHAW BUILDERS SUPPLY	11/07/2016	$21.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LANGFORD	NAPA KERSHAW 0002636	11/07/2016	$21.57
	OUTDOOR EQUIPMENT PLUS LL	11/07/2016	$115.18
	DRIVES PLUS	11/11/2016	$2,483.00
			$2,866.01
WILLIAM M ISAACS	FORMS AND SUPPLY - AOPD	11/07/2016	$172.25
	USPS PO 4569000670	11/28/2016	$94.00
			$266.25
WILLIAM MATTHEWS	HEMINGWAY HDWR & SPPLY	11/04/2016	$100.66
	HASELDEN BROTHERS FORD	11/23/2016	$111.62
	BTS #24	11/25/2016	$843.01
	SQ NUTECH AUTO BODY & DE	11/29/2016	$289.52
			$1,344.81
WILLIAM MERRITT	LOWES #00661	11/02/2016	$11.22
	ALL SEASONS TRUE VALUE	11/02/2016	$15.40
	IN STONO CONCRETE INC	11/03/2016	$569.63
	WEST MARINE #1264	11/15/2016	$80.55
	BestBuyCom792486003322	11/17/2016	$962.24
	LOWES #00661	11/18/2016	$39.23
	CHARLESTONS RIGGING AN	11/18/2016	$469.47
			$2,147.74
WILLIAM POORE	IN BLUE SKY/BLESS UR HEA	11/09/2016	$903.00
			$903.00
WILLIAM URQUHART	BAXLEY TIRE SERVICE	11/17/2016	$51.10
			$51.10
WILLIAM WINN	WHITES SERVICE CENTER	11/11/2016	$59.00
			$59.00
WILLIE SIMMONS	WAL-MART #2214	11/03/2016	$196.66
	HARBOR FREIGHT TOOLS 103	11/10/2016	$26.74
	ROSE ELECTRIC INC	11/15/2016	$752.00
	COLUMBIA FLAG & SIGN COM	11/15/2016	$272.16
	VOSS SIGNS	11/18/2016	$1,703.50
			$2,951.06
ZACHARY TATUM	ONE STOP AUTO SHOP	11/04/2016	$688.45
			$688.45

Total for DEPT OF NATURAL RESOURCES: $424,486.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE CLOSE	FORMS AND SUPPLY - AOPD	11/09/2016	$82.84
	VARIDESK	11/11/2016	$790.00
			$872.84
ALLEN MORRIS	USPS PO 4533200440	11/14/2016	$6.45
	WM SUPERCENTER #625	11/14/2016	$34.86
	WM SUPERCENTER #625	11/22/2016	$39.43
	WM SUPERCENTER #625	11/23/2016	$21.23
			$101.97
ALLISON THOMPSON	IN B & L ELECTRIC COMPAN	10/31/2016	$275.00
	COLUMBIA 87	11/01/2016	$1,286.14
	COLUMBIA 87	11/01/2016	$435.91
	TRUCK PRO	11/01/2016	$15.38
	OREILLY AUTO 00049494	11/02/2016	$128.40
	OREILLY AUTO 00049494	11/02/2016	$12.84
	OREILLY AUTO 00049494	11/02/2016	$144.65
	INTERSTATE TRANSPORTATION	11/02/2016	$15.08
	COLUMBIA 87	11/02/2016	$699.99
	WW WILLIAMS COMPANY	11/03/2016	$899.11
	TRUCK PRO	11/03/2016	$94.57
	INTERSTATE TRANSPORTATION	11/03/2016	$462.71
	TRUCK PRO	11/03/2016	$1,430.25
	TRUCK PRO	11/04/2016	$2,455.48
	INTERSTATE TRANSPORTATION	11/04/2016	$91.91
	UNITY SCHOOL BUS PARTS	11/05/2016	$99.76
	TRUCK PRO	11/07/2016	$907.27
	INTERSTATE TRANSPORTATION	11/07/2016	$67.41
	INSPECTORATE AMERICA	11/07/2016	$179.05
	OREILLY AUTO 00049494	11/07/2016	$6.41
	OREILLY AUTO 00049494	11/07/2016	$6.41
	WW WILLIAMS COMPANY	11/07/2016	$526.81
	INTERSTATE TRANSPORTATION	11/07/2016	$283.75
	INTERSTATE TRANSPORTATION	11/08/2016	$98.56
	INTERSTATE TRANSPORTATION	11/08/2016	$376.08
	INTERSTATE TRANSPORTATION	11/08/2016	$17.33
	INTERSTATE TRANSPORTATION	11/08/2016	$457.83
	WW WILLIAMS COMPANY	11/09/2016	$227.67
	COLUMBIA 87	11/09/2016	$2,214.48
	CAROLINA INTL TRUCKS	11/09/2016	$1,286.17
	INTERSTATE TRANSPORTATION	11/09/2016	$100.49
	WW WILLIAMS COMPANY	11/09/2016	$28.16
	INTERSTATE TRANSPORTATION	11/10/2016	$42.49
	CAROLINA INTL TRUCKS	11/10/2016	$284.60
	INTERSTATE TRANSPORTATION	11/10/2016	$450.88
	INTERSTATE TRANSPORTATION	11/10/2016	$914.65
	TRUCK PRO	11/10/2016	$473.90
	INTERSTATE TRANSPORTATION	11/10/2016	$78.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	OREILLY AUTO 00049494	11/10/2016	$11.49
	INTERSTATE TRANSPORTATION	11/11/2016	$333.50
	COLUMBIA 87	11/11/2016	$1,154.63
	INTERSTATE TRANSPORTATION	11/11/2016	$168.97
	COLUMBIA 87	11/11/2016	$95.66
	INTERSTATE TRANSPORTATION	11/11/2016	$388.52
	INTERSTATE TRANSPORTATION	11/14/2016	$97.39
	UNITY SCHOOL BUS PARTS	11/15/2016	$158.00
	CAROLINA INTL TRUCKS	11/14/2016	$75.10
	INTERSTATE TRANSPORTATION	11/14/2016	$397.68
	INTERSTATE TRANSPORTATION	11/14/2016	$205.57
	INTERSTATE TRANSPORTATION	11/15/2016	$52.73
	INTERSTATE TRANSPORTATION	11/15/2016	$397.68
	CAROLINA INTL TRUCKS	11/15/2016	$254.82
	INTERSTATE TRANSPORTATION	11/15/2016	$23.01
	OREILLY AUTO 00049494	11/15/2016	$91.19
	OREILLY AUTO 00049494	11/15/2016	$10.69
	INTERSTATE TRANSPORTATION	11/15/2016	$164.01
	TRUCK PRO	11/15/2016	$385.28
	OREILLY AUTO 00049494	11/15/2016	$10.69
	INTERSTATE TRANSPORTATION	11/15/2016	$1,690.21
	TRUCK PRO	11/16/2016	$4.46
	INTERSTATE TRANSPORTATION	11/16/2016	$222.44
	TRUCK PRO	11/16/2016	$1,555.82
	CAROLINA INTL TRUCKS	11/16/2016	$780.53
	BESI	11/15/2016	$911.25
	INTERSTATE TRANSPORTATION	11/18/2016	$26.36
	CAROLINA INTL TRUCKS	11/18/2016	$52.79
	TRUCK PRO	11/18/2016	$2,127.65
	INTERSTATE TRANSPORTATION	11/18/2016	$127.69
	OREILLY AUTO 00049494	11/21/2016	$6.84
	COLUMBIA 87	11/21/2016	$2,218.05
	UNITY SCHOOL BUS PARTS	11/22/2016	$695.38
	CAROLINA INTL TRUCKS	11/21/2016	$1,286.17
	INTERSTATE TRANSPORTATION	11/21/2016	$865.89
	CAROLINA INTL TRUCKS	11/21/2016	$941.00
	TRUCK PRO	11/22/2016	$120.27
	INTERSTATE TRANSPORTATION	11/22/2016	$133.92
	COLUMBIA 87	11/22/2016	$639.20
	BESI	11/21/2016	$911.25
	INTERSTATE TRANSPORTATION	11/23/2016	$33.79
	INTERSTATE TRANSPORTATION	11/23/2016	$384.71
	INTERSTATE TRANSPORTATION	11/28/2016	$933.05
	INTERSTATE TRANSPORTATION	11/28/2016	$382.30
	COLUMBIA 87	11/29/2016	$59.68
			$39,163.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN BELTON	CAROLINA INTL TRUCKS	10/31/2016	$29.75
	VEHICLE MAINTENANCE PROG	11/02/2016	$60.00
	INTERSTATE TRANSPORTATION	11/03/2016	$31.15
	CAROLINA INTL TRUCKS	11/04/2016	$305.35
	CAROLINA INTL TRUCKS	11/04/2016	$248.22
	INTERSTATE TRANSPORTATION	11/07/2016	$45.19
	INTERSTATE TRANSPORTATION	11/08/2016	$101.89
	INTERSTATE TRANSPORTATION	11/09/2016	$329.36
	INTERSTATE TRANSPORTATION	11/10/2016	$43.46
	WW WILLIAMS COMPANY	11/14/2016	$730.14
	INTERSTATE TRANSPORTATION	11/14/2016	$238.64
	CARQUEST 1302	11/19/2016	$7.24
	WW WILLIAMS	11/18/2016	$910.41
	INTERSTATE TRANSPORTATION	11/28/2016	$97.88
	ATR INC	11/28/2016	$1,825.00
	CAROLINA INTL TRUCKS	11/29/2016	$957.32
			$5,961.00
AMANDA M ZENO	STAPLS7165582168000001	11/08/2016	$58.24
	STAPLS7165499848000001	11/08/2016	$60.98
	STAPLS7165499848000002	11/08/2016	$1.39
	STAPLS7165644206000001	11/09/2016	$344.89
	STAPLS7165783571000001	11/17/2016	$121.48
	STAPLS7165907090000003	11/17/2016	$47.70
	STAPLS7166313749000002	11/19/2016	$58.76
	STAPLS7165907090000001	11/19/2016	$59.39
	STAPLS7166313749000001	11/19/2016	$693.96
	ACCO BRANDS DIRECT	11/22/2016	$56.70
	OFFICE DEPOT #1214	11/21/2016	$323.99
	OFFICE DEPOT #1214	11/22/2016	$107.99
	OFFICE DEPOT #1214	11/22/2016	$662.16
	OFFICE DEPOT #1214	11/22/2016	$12.63
	OFFICE DEPOT #1214	11/22/2016	$28.07
	STAPLS7165907090000002	11/26/2016	$144.71
			$2,783.04
ANDREA MITCHELL	CDW GOVERNMENT	10/31/2016	$90.06
	UNITY SCHOOL BUS PARTS	11/01/2016	$449.20
	CAROLINA INTL TRUCKS	10/31/2016	$202.06
	INTERSTATE TRANSPORTATION	10/31/2016	$504.86
	INTERSTATE TRANSPORTATION	10/31/2016	$288.79
	UNITY SCHOOL BUS PARTS	11/02/2016	$79.60
	TEXIZE	11/01/2016	$376.30
	CAROLINA INTL TRUCKS	11/01/2016	$113.72
	IN BRAKE TECH TOOLS	11/01/2016	$107.66
	TRUCK PRO	11/01/2016	$1,743.13
	GREENVILLE 88	11/01/2016	$292.97
	INTERSTATE TRANSPORTATION	11/02/2016	$355.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MITCHELL	INTERSTATE TRANSPORTATION	11/02/2016	$311.08
	GREENVILLE 88	11/02/2016	$120.90
	CAROLINA INTL TRUCKS	11/02/2016	$31.63
	INTERSTATE TRANSPORTATION	11/02/2016	$35.28
	INTERSTATE TRANSPORTATION	11/02/2016	$26.33
	CAROLINA INTL TRUCKS	11/03/2016	$113.23
	INTERSTATE TRANSPORTATION	11/03/2016	$1,661.28
	CAROLINA INTL TRUCKS	11/03/2016	$44.14
	GREENVILLE 88	11/03/2016	$159.08
	CAROLINA INTL TRUCKS	11/04/2016	$24.71
	TRUCK PRO	11/04/2016	$1,926.49
	TEXIZE	11/04/2016	$42.40
	ATR INC	11/04/2016	$925.00
	CAROLINA INTL TRUCKS	11/07/2016	$53.17
	OREILLY AUTO 00015925	11/07/2016	$618.79
	INTERSTATE TRANSPORTATION	11/07/2016	$148.59
	CAROLINA INTL TRUCKS	11/08/2016	$504.20
	UNITY SCHOOL BUS PARTS	11/09/2016	$43.43
	CAROLINA INTL TRUCKS	11/09/2016	$146.13
	VEHICLE MAINTENANCE PROG	11/09/2016	$223.80
	VEHICLE MAINTENANCE PROG	11/09/2016	$229.22
	CAROLINA HOSE AND HYDRAUL	11/09/2016	$477.21
	MACK FULBRIGHT DIST INC	11/09/2016	$16.75
	INTERSTATE TRANSPORTATION	11/09/2016	$388.71
	TRUCK PRO	11/09/2016	$226.16
	UNITY SCHOOL BUS PARTS	11/11/2016	$105.69
	CAROLINA INTL TRUCKS	11/10/2016	$122.48
	NORTHERN TOOL EQUIP	11/09/2016	$90.08
	WW WILLIAMS	11/10/2016	$29.85
	WW WILLIAMS	11/10/2016	$198.83
	INTERSTATE TRANSPORTATION	11/11/2016	$28.28
	INTERSTATE BATTERIES	11/15/2016	$804.03
	MYERS TIRE SUPPLY.COM	11/15/2016	$269.27
	BESI	11/15/2016	$1,150.30
	INTERSTATE TRANSPORTATION	11/16/2016	$1,986.21
	INTERSTATE TRANSPORTATION	11/21/2016	$947.23
	CAROLINA INTL TRUCKS	11/21/2016	$386.56
	WW WILLIAMS	11/22/2016	$407.04
	GREENVILLE 88	11/22/2016	$192.87
	INTERSTATE TRANSPORTATION	11/23/2016	$203.81
	INTERSTATE TRANSPORTATION	11/23/2016	$810.21
	INTERSTATE TRANSPORTATION	11/23/2016	$533.63
	INTERSTATE TRANSPORTATION	11/23/2016	$552.58
	UNITY SCHOOL BUS PARTS	11/24/2016	$228.82
	INTERSTATE TRANSPORTATION	11/29/2016	$254.44
	INTERSTATE TRANSPORTATION	11/29/2016	$137.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MITCHELL	INTERSTATE TRANSPORTATION	11/29/2016	$359.75
			$22,901.76
ANGELA WILSON	INTERSTATE TRANSPORTATION	11/01/2016	$15.47
	INTERSTATE TRANSPORTATION	11/02/2016	$21.06
	UNITY SCHOOL BUS PARTS	11/03/2016	$99.75
	INTERSTATE TRANSPORTATION	11/04/2016	$648.57
	INTERSTATE TRANSPORTATION	11/08/2016	$514.10
	INTERSTATE TRANSPORTATION	11/09/2016	$169.61
	STAPLES DIRECT	11/10/2016	$66.94
	INTERSTATE TRANSPORTATION	11/10/2016	$686.51
	INTERSTATE BATTERIES	11/15/2016	$1,072.04
	INTERSTATE TRANSPORTATION	11/16/2016	$825.50
	INTERSTATE TRANSPORTATION	11/16/2016	$27.93
	CAROLINA INTL TRUCKS	11/16/2016	$1,363.69
	INTERSTATE TRANSPORTATION	11/17/2016	$351.42
	CAROLINA INTL TRUCKS	11/18/2016	$249.62
	CAROLINA INTL TRUCKS	11/21/2016	$999.92
	TRUCK PRO	11/22/2016	$213.90
	INTERSTATE TRANSPORTATION	11/22/2016	$27.93
	INTERSTATE TRANSPORTATION	11/22/2016	$567.68
	INTERSTATE TRANSPORTATION	11/28/2016	$85.10
			$8,006.74
ASHLEY PENDRY	COLUMBIA 87	10/31/2016	$992.89
	UNITY SCHOOL BUS PARTS	11/01/2016	$116.22
	INTERSTATE TRANSPORTATION	10/31/2016	$134.78
	TRUCK PRO	11/01/2016	$1,161.12
	COLUMBIA 87	11/01/2016	$105.71
	INTERSTATE TRANSPORTATION	11/02/2016	$248.23
	UNITY SCHOOL BUS PARTS	11/03/2016	$123.30
	INTERSTATE TRANSPORTATION	11/02/2016	$20.99
	COLUMBIA 87	11/02/2016	$468.33
	COLUMBIA 87	11/03/2016	$105.20
	COLUMBIA 87	11/03/2016	$2,059.05
	COLUMBIA 87	11/04/2016	$210.64
	INTERSTATE TRANSPORTATION	11/04/2016	$169.80
	INTERSTATE TRANSPORTATION	11/04/2016	$27.24
	INTERSTATE TRANSPORTATION	11/07/2016	$61.42
	INTERSTATE TRANSPORTATION	11/07/2016	$15.98
	INTERSTATE TRANSPORTATION	11/07/2016	$455.98
	GOODYEAR FRASIER TIRE SER	11/07/2016	$2,390.69
	GOODYEAR FRASIER TIRE SER	11/08/2016	$2,156.01
	COLUMBIA 87	11/09/2016	$115.90
	INTERSTATE TRANSPORTATION	11/15/2016	$429.62
	COLUMBIA 87	11/15/2016	$303.41
	INTERSTATE TRANSPORTATION	11/17/2016	$17.55
	INTERSTATE BATTERIES	11/18/2016	$1,072.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	11/21/2016	$138.37
	INTERSTATE TRANSPORTATION	11/21/2016	$457.94
	UNITY SCHOOL BUS PARTS	11/24/2016	$857.00
	COLUMBIA 87	11/23/2016	$964.48
	TRUCK PRO	11/28/2016	$30.75
	COLUMBIA 87	11/29/2016	$987.88
	COLUMBIA 87	11/29/2016	$115.56
	COLUMBIA 87	11/29/2016	$837.26
			$17,351.34
BAETTIE A DOUGLAS	NOR NORTHERN TOOL	11/02/2016	$700.90
	J WILBUR COLLINS & CO	11/07/2016	$28.89
	USPS PO 4597200180	11/09/2016	$69.00
	VEHICLE MAINTENANCE PROG	11/09/2016	$191.99
	FAIRFIELD MOTOR PA	11/10/2016	$185.62
	BLANCHARD MACHINERY	11/11/2016	$22.68
	UNITY SCHOOL BUS PARTS	11/12/2016	$108.84
	WW GRAINGER	11/11/2016	$125.94
	FAIRFIELD MOTOR PA	11/15/2016	$14.84
	FAIRFIELD MOTOR PA	11/21/2016	$13.16
	WW WILLIAMS COMPANY	11/22/2016	$449.64
			$1,911.50
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	10/28/2016	$29.27
	FORMS AND SUPPLY - AOPD	11/02/2016	$6.26
			$35.53
BARBARA R SIMPSON	FORMS AND SUPPLY - AOPD	11/14/2016	$13.74
	FORMS AND SUPPLY - AOPD	11/22/2016	$28.35
			$42.09
BETH MCGARITY	INTERSTATE TRANSPORTATION	11/02/2016	$475.70
	OREILLY AUTO 00017426	11/07/2016	$32.64
	INSPECTORATE AMERICA	11/08/2016	$375.70
	PIEDMONT AUTO PARTS	11/15/2016	$136.25
	PIEDMONT AUTO PARTS	11/17/2016	$17.44
	FASTENAL COMPANY01	11/18/2016	$242.44
	OREILLY AUTO 00017426	11/29/2016	$141.58
			$1,421.75
BEVERLY N CANTEY	REI GREENWOODHEINEMANN	10/31/2016	$1,155.00
	FORMS AND SUPPLY - AOPD	10/31/2016	$1,053.41
	REI GREENWOODHEINEMANN	11/04/2016	$56.50
			$2,264.91
BRADLEY JENKINS	PRESTIGE PAINT & BODY	11/03/2016	$200.00
	CARDINAL RUBBER & SEAL IN	11/07/2016	$72.61
	THE HOME DEPOT #8913	11/09/2016	$35.48
			$308.09
BRANDI MILLER	TRUCK PRO	10/31/2016	$138.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	TRUCK PRO	10/31/2016	$75.60
	TRUCK PRO	10/31/2016	$2,087.60
	INTERSTATE TRANSPORTATION	10/31/2016	$5.77
	COLUMBIA 87	10/31/2016	$25.13
	INTERSTATE TRANSPORTATION	10/31/2016	$2,326.56
	COLUMBIA 87	10/31/2016	$589.21
	UNITY SCHOOL BUS PARTS	11/01/2016	$529.47
	OREILLY AUTO 00016568	11/01/2016	$102.44
	TRUCK PRO	11/01/2016	$1,526.26
	WW WILLIAMS COMPANY	11/01/2016	$182.64
	HOSEPOWER USA	11/02/2016	$380.96
	INTERSTATE TRANSPORTATION	11/02/2016	$565.68
	INTERSTATE TRANSPORTATION	11/02/2016	$259.44
	INTERSTATE TRANSPORTATION	11/02/2016	$416.77
	WW WILLIAMS COMPANY	11/03/2016	$627.31
	INTERSTATE TRANSPORTATION	11/03/2016	$113.40
	WW WILLIAMS COMPANY	11/03/2016	$149.75
	TRUCK PRO	11/03/2016	$257.56
	CAROLINA INTL TRUCKS	11/03/2016	$455.97
	INTERSTATE TRANSPORTATION	11/03/2016	$237.85
	TRUCK PRO	11/03/2016	$294.06
	INTERSTATE TRANSPORTATION	11/03/2016	$49.57
	DOLLAR GENERAL 15339	11/02/2016	$16.47
	INTERSTATE TRANSPORTATION	11/03/2016	$293.90
	SOUTHEASTERN PAPER GRO	11/04/2016	$82.09
	INTERSTATE TRANSPORTATION	11/04/2016	$40.56
	WW WILLIAMS COMPANY	11/04/2016	$248.33
	INTERSTATE TRANSPORTATION	11/07/2016	$363.53
	INTERSTATE TRANSPORTATION	11/07/2016	$263.02
	TRUCK PRO	11/08/2016	$670.68
	INTERSTATE TRANSPORTATION	11/08/2016	$766.84
	HYDRADYNE FLUID AIR 590	11/07/2016	$89.34
	INTERSTATE TRANSPORTATION	11/08/2016	$202.50
	INTERSTATE TRANSPORTATION	11/08/2016	$363.87
	WW WILLIAMS COMPANY	11/08/2016	$229.94
	LOWES #03026	11/08/2016	$30.50
	TRUCK PRO	11/08/2016	$883.44
	INTERSTATE TRANSPORTATION	11/08/2016	$122.31
	TRUCK PRO	11/09/2016	$436.75
	INTERSTATE TRANSPORTATION	11/09/2016	$15.12
	WW WILLIAMS COMPANY	11/09/2016	$603.55
	WW WILLIAMS COMPANY	11/09/2016	$565.87
	TRUCK PRO	11/10/2016	$88.94
	UNITY SCHOOL BUS PARTS	11/11/2016	$211.38
	UNITY SCHOOL BUS PARTS	11/11/2016	$87.48
	WW WILLIAMS COMPANY	11/10/2016	$149.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	OREILLY AUTO 00016170	11/10/2016	$9.85
	INTERSTATE TRANSPORTATION	11/10/2016	$597.84
	WW WILLIAMS	11/14/2016	$201.19
	TRUCK PRO	11/15/2016	$2,425.43
	OREILLY AUTO 00016170	11/15/2016	$101.95
	TRUCK PRO	11/16/2016	$20.02
	BESI	11/15/2016	$2,499.86
	TRUCK PRO	11/16/2016	$194.44
	INTERSTATE TRANSPORTATION	11/16/2016	$470.97
	UNITY SCHOOL BUS PARTS	11/17/2016	$449.20
	TRUCK PRO	11/16/2016	$838.08
	TRUCK PRO	11/16/2016	$153.32
	INTERSTATE TRANSPORTATION	11/16/2016	$172.24
	FORMS AND SUPPLY - AOPD	11/16/2016	$85.42
	TRUCK PRO	11/17/2016	$336.61
	WW WILLIAMS COMPANY	11/17/2016	$1,859.00
	INTERSTATE TRANSPORTATION	11/18/2016	$123.35
	INTERSTATE TRANSPORTATION	11/18/2016	$498.53
	HOSEPOWER USA	11/21/2016	$104.28
	INTERSTATE TRANSPORTATION	11/21/2016	$386.34
	COLUMBIA 87	11/22/2016	$2,278.32
	CAROLINA INTL TRUCKS	11/23/2016	$9.65
	INTERSTATE TRANSPORTATION	11/23/2016	$98.90
	CAROLINA INTL TRUCKS	11/23/2016	$105.38
	INTERSTATE TRANSPORTATION	11/28/2016	$137.96
	TRUCK SUPPLY COMPANY O	11/28/2016	$28.65
	INTERSTATE TRANSPORTATION	11/29/2016	$254.92
			$32,665.45
BRIAN J CHEATHAM	INTERSTATE TRANSPORTATION	10/31/2016	$61.40
	INTERSTATE TRANSPORTATION	10/31/2016	$395.93
	INTERSTATE TRANSPORTATION	10/31/2016	$69.13
	INTERSTATE TRANSPORTATION	11/01/2016	$417.68
	INTERSTATE TRANSPORTATION	11/02/2016	$44.27
	OFFICEMAX/OFFICE DEPOT659	11/01/2016	$26.56
	INTERSTATE TRANSPORTATION	11/03/2016	$334.62
	TRUCK PRO	11/03/2016	$1,112.70
	CAROLINA TOOL CO INC	11/04/2016	$63.54
	UNITY SCHOOL BUS PARTS	11/05/2016	$91.60
	CAROLINA INTL TRUCKS	11/04/2016	$111.14
	INTERSTATE TRANSPORTATION	11/04/2016	$138.12
	INTERSTATE TRANSPORTATION	11/07/2016	$33.88
	CAROLINA TOOL CO INC	11/08/2016	$116.04
	TRUCK PRO	11/08/2016	$1,117.58
	TRUCK PRO	11/08/2016	$42.67
	INTERSTATE TRANSPORTATION	11/08/2016	$58.77
	GREENVILLE 88	11/08/2016	$1,279.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	TRUCK PRO	11/09/2016	$124.10
	TRUCK PRO	11/09/2016	$200.89
	INTERSTATE TRANSPORTATION	11/09/2016	$406.51
	CAROLINA INTL TRUCKS	11/09/2016	$559.41
	GOODYEAR FRASIER TIRE SER	11/10/2016	$2,141.02
	CAROLINA INTL TRUCKS	11/11/2016	$67.97
	TRUCK PRO	11/14/2016	$1,225.74
	INTERSTATE TRANSPORTATION	11/14/2016	$722.84
	INTERSTATE TRANSPORTATION	11/14/2016	$335.74
	INTERSTATE TRANSPORTATION	11/15/2016	$140.37
	GREENVILLE 88	11/15/2016	$229.76
	INTERSTATE TRANSPORTATION	11/16/2016	$33.55
	INTERSTATE TRANSPORTATION	11/16/2016	$137.91
	CAROLINA INTL TRUCKS	11/16/2016	$15.79
	CAROLINA INTL TRUCKS	11/16/2016	$56.76
	TRUCK PRO	11/16/2016	$16.38
	BESI	11/15/2016	$624.78
	GREENVILLE 88	11/17/2016	$1,715.28
	INTERSTATE TRANSPORTATION	11/21/2016	$50.43
	INTERSTATE TRANSPORTATION	11/21/2016	$392.85
	TRUCK PRO	11/22/2016	$553.91
	GREENVILLE 88	11/22/2016	$102.51
	INTERSTATE TRANSPORTATION	11/23/2016	$152.47
	GREENVILLE 88	11/28/2016	$1,625.42
	INTERSTATE TRANSPORTATION	11/29/2016	$31.23
	UNITY SCHOOL BUS PARTS	11/30/2016	$86.16
	INTERSTATE TRANSPORTATION	11/29/2016	$374.70
	GREENVILLE 88	11/29/2016	$1,970.23
	INTERSTATE TRANSPORTATION	11/29/2016	$27.45
			$19,636.91
BRUCE TUCKER	OREILLY AUTO 00019703	11/03/2016	$152.80
	LOWES #00626	11/07/2016	$493.53
	OREILLY AUTO 00019703	11/07/2016	$217.74
	COLUMBIA 87	11/08/2016	$891.91
	COLUMBIA 87	11/08/2016	$697.28
	OREILLY AUTO 00019703	11/15/2016	$55.35
	COLUMBIA 87	11/15/2016	$77.21
			$2,585.82
CASEY CROSBY	INTERSTATE TRANSPORTATION	10/31/2016	$8.75
	INTERSTATE TRANSPORTATION	11/01/2016	$9.44
	INTERSTATE BATTERIES	11/01/2016	$804.03
	VEHICLE MAINTENANCE PROG	11/02/2016	$152.02
	INTERSTATE TRANSPORTATION	11/02/2016	$1,583.90
	SC - 90 - CHARLESTON	11/02/2016	$1,212.74
	TRUCK PRO	11/03/2016	$675.28
	SC - 90 - CHARLESTON	11/03/2016	$19.14

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CASEY CROSBY	INTERSTATE TRANSPORTATION	11/04/2016	$62.27
	INTERSTATE TRANSPORTATION	11/07/2016	$84.92
	UNITY SCHOOL BUS PARTS	11/11/2016	$278.60
	INTERSTATE TRANSPORTATION	11/10/2016	$790.80
	INTERSTATE TRANSPORTATION	11/14/2016	$291.95
	GOODYEAR FRASIER TIRE SER	11/14/2016	$2,412.81
	INTERSTATE TRANSPORTATION	11/14/2016	$530.37
	SC - 90 - CHARLESTON	11/15/2016	$153.53
	SC - 90 - CHARLESTON	11/16/2016	$191.44
	SC - 90 - CHARLESTON	11/16/2016	$236.34
	INTERSTATE TRANSPORTATION	11/17/2016	$294.95
	CAROLINA INTL TRUCKS	11/17/2016	$50.10
	INTERSTATE TRANSPORTATION	11/17/2016	$11.66
	TRUCK PRO	11/17/2016	$88.52
	WW WILLIAMS	11/18/2016	$49.53
	INTERSTATE TRANSPORTATION	11/22/2016	$112.77
	INTERSTATE TRANSPORTATION	11/23/2016	$285.34
	INTERSTATE TRANSPORTATION	11/29/2016	$441.27
	WW WILLIAMS	11/29/2016	$255.74
			$11,088.21
CATHERINE CALLAHAN	INTERSTATE TRANSPORTATION	11/01/2016	$31.31
	INTERSTATE TRANSPORTATION	11/01/2016	$243.04
	INTERSTATE TRANSPORTATION	11/01/2016	$138.16
	INTERSTATE TRANSPORTATION	11/02/2016	$20.79
	INTERSTATE TRANSPORTATION	11/02/2016	$159.76
	INTERSTATE TRANSPORTATION	11/03/2016	$257.04
	INTERSTATE TRANSPORTATION	11/03/2016	$157.33
	PRAXAIR DIST US #863	11/02/2016	$15.40
	COLUMBIA 87	11/02/2016	$495.20
	GOODYEAR FRASIER TIRE SER	11/03/2016	$2,385.69
	INTERSTATE TRANSPORTATION	11/03/2016	$32.42
	INTERSTATE TRANSPORTATION	11/04/2016	$375.17
	COLUMBIA 87	11/05/2016	$142.21
	GOODYEAR FRASIER TIRE SER	11/04/2016	$722.00
	INTERSTATE TRANSPORTATION	11/04/2016	$520.88
	INTERSTATE TRANSPORTATION	11/07/2016	$155.05
	INTERSTATE TRANSPORTATION	11/07/2016	$175.36
	TRUCK PRO	11/08/2016	$513.99
	INTERSTATE TRANSPORTATION	11/08/2016	$10.02
	HOSEPOWER USA	11/09/2016	$310.84
	ST MATTHEWS SUPPLY	11/09/2016	$30.48
	CALHOUN SUPPLY CO INC	11/09/2016	$30.39
	WW WILLIAMS	11/10/2016	$96.19
	INTERSTATE TRANSPORTATION	11/10/2016	$28.18
	DOLLAR-GENERAL #7553	11/11/2016	$16.00
	INTERSTATE TRANSPORTATION	11/11/2016	$265.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE CALLAHAN	INTERSTATE TRANSPORTATION	11/14/2016	$390.72
	INTERSTATE TRANSPORTATION	11/15/2016	$77.87
	TRUCK PRO	11/16/2016	$689.29
	UNITY SCHOOL BUS PARTS	11/17/2016	$269.52
	COLUMBIA 87	11/15/2016	$284.48
	TRUCK PRO	11/17/2016	$96.18
	INTERSTATE TRANSPORTATION	11/17/2016	$149.89
	WW WILLIAMS	11/18/2016	$1,899.77
	TRUCK PRO	11/18/2016	$300.35
	CAROLINA INTL TRUCKS	11/21/2016	$183.92
	INTERSTATE TRANSPORTATION	11/21/2016	$66.07
	INTERSTATE TRANSPORTATION	11/21/2016	$177.19
	INTERSTATE TRANSPORTATION	11/21/2016	$156.94
	INTERSTATE TRANSPORTATION	11/21/2016	$111.26
	CAROLINA INTL TRUCKS	11/22/2016	$113.20
	INTERSTATE TRANSPORTATION	11/22/2016	$19.84
	UNITY SCHOOL BUS PARTS	11/24/2016	$331.76
	INTERSTATE TRANSPORTATION	11/28/2016	$15.41
	COLUMBIA 87	11/28/2016	$1,337.04
			$13,999.53
CHARLES COX	USPS PO 4500400620	11/09/2016	$37.60
	INTERSTATE TRANSPORTATION	11/16/2016	$66.07
			$103.67
CHRISTOPHER SEIGLE	GREENVILLE 88	10/31/2016	$2,215.16
	TRUCK PRO	10/31/2016	$423.49
	INTERSTATE TRANSPORTATION	11/01/2016	$73.07
	GREENVILLE 88	11/04/2016	$611.67
	INTERSTATE TRANSPORTATION	11/09/2016	$85.61
	WW WILLIAMS	11/09/2016	$203.18
	GREENVILLE 88	11/10/2016	$339.06
	INTERSTATE TRANSPORTATION	11/10/2016	$860.27
	UNITY SCHOOL BUS PARTS	11/11/2016	$332.98
	GREENVILLE 88	11/10/2016	$125.29
	SOL SNAP-ON INDUSTRIAL	11/11/2016	$630.64
	INTERSTATE TRANSPORTATION	11/11/2016	$698.16
	INTERSTATE TRANSPORTATION	11/11/2016	$84.85
	WW WILLIAMS	11/11/2016	$2,381.36
	INTERSTATE TRANSPORTATION	11/14/2016	$67.46
	INTERSTATE TRANSPORTATION	11/14/2016	$1,007.35
	INTERSTATE TRANSPORTATION	11/15/2016	$44.39
	WW WILLIAMS	11/15/2016	$121.48
	INTERSTATE TRANSPORTATION	11/15/2016	$18.14
	TRUCK PRO	11/15/2016	$945.86
	WW WILLIAMS	11/15/2016	$242.95
	BESI	11/15/2016	$1,088.00
	INTERSTATE TRANSPORTATION	11/17/2016	$24.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	11/17/2016	$82.14
	INTERSTATE TRANSPORTATION	11/17/2016	$746.82
	INTERSTATE TRANSPORTATION	11/22/2016	$119.23
	INTERSTATE TRANSPORTATION	11/23/2016	$18.14
	TRUCK PRO	11/23/2016	$180.19
	GREENVILLE 88	11/23/2016	$1,968.31
	UNITY SCHOOL BUS PARTS	11/24/2016	$218.71
			$15,958.04
CINDY L CLARK	GOOGLE SVCSAPPS_ed.sc	11/01/2016	$125.63
			$125.63
CLAUDETTE J FLYNN	USTREAM TV	11/11/2016	$99.00
			$99.00
COREY H FREEMAN	UNITY SCHOOL BUS PARTS	11/01/2016	$103.46
	STOCKMAN OIL	10/31/2016	$426.94
	INTERSTATE TRANSPORTATION	11/02/2016	$41.18
	MSC	11/03/2016	$135.12
	INTERSTATE TRANSPORTATION	11/03/2016	$173.56
	GOODYEAR FRASIER TIRE SER	11/03/2016	$2,161.01
	TRUCK PRO	11/03/2016	$565.67
	INSPECTORATE AMERICA	11/03/2016	$100.95
	INTERSTATE TRANSPORTATION	11/03/2016	$67.27
	CAROLINA INTL TRUCKS	11/04/2016	$133.50
	INTERSTATE TRANSPORTATION	11/07/2016	$80.19
	GREENVILLE 88	11/07/2016	$139.14
	INTERSTATE TRANSPORTATION	11/07/2016	$79.35
	INTERSTATE TRANSPORTATION	11/08/2016	$554.07
	STOCKMAN OIL	11/08/2016	$426.94
	VEHICLE MAINTENANCE PROG	11/09/2016	$49.90
	MSC	11/10/2016	$91.20
	VEHICLE MAINTENANCE PROG	11/09/2016	$259.48
	MSC	11/10/2016	$17.29
	GREENVILLE 88	11/09/2016	$174.12
	GREENVILLE 88	11/09/2016	$30.61
	INTERSTATE TRANSPORTATION	11/09/2016	$171.85
	STAPLES DIRECT	11/10/2016	$36.28
	WW WILLIAMS	11/10/2016	$121.48
	INTERSTATE TRANSPORTATION	11/10/2016	$112.86
	GOODYEAR FRASIER TIRE SER	11/10/2016	$2,390.69
	SUPERIOR AUTO PARTS	11/10/2016	$69.08
	INTERSTATE TRANSPORTATION	11/10/2016	$327.68
	BUS PARTS WAREHOUSE	11/11/2016	$130.55
	INTERSTATE TRANSPORTATION	11/11/2016	$8.67
	INTERSTATE TRANSPORTATION	11/14/2016	$217.65
	INTERSTATE TRANSPORTATION	11/14/2016	$564.87
	INTERSTATE TRANSPORTATION	11/14/2016	$217.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	INTERSTATE TRANSPORTATION	11/14/2016	$78.17
	MSC	11/15/2016	$31.86
	INTERSTATE TRANSPORTATION	11/14/2016	$47.93
	INTERSTATE TRANSPORTATION	11/14/2016	$1,346.77
	UNITY SCHOOL BUS PARTS	11/15/2016	$214.41
	INTERSTATE TRANSPORTATION	11/14/2016	$33.28
	INTERSTATE TRANSPORTATION	11/15/2016	$95.93
	GREENVILLE 88	11/15/2016	$52.92
	TRUCK PRO	11/15/2016	$67.23
	INTERSTATE TRANSPORTATION	11/16/2016	$1,806.48
	BESI	11/15/2016	$577.30
	INTERSTATE TRANSPORTATION	11/16/2016	$32.55
	WW WILLIAMS	11/17/2016	$201.78
	CAROLINA INTL TRUCKS	11/17/2016	$296.29
	INTERSTATE BATTERIES	11/18/2016	$536.02
	INTERSTATE TRANSPORTATION	11/21/2016	$189.51
	INTERSTATE TRANSPORTATION	11/21/2016	$8.08
	TRI-COUNTY ACE	11/22/2016	$25.67
	INTERSTATE TRANSPORTATION	11/23/2016	$202.12
	SOL SNAP-ON INDUSTRIAL	11/29/2016	$331.80
	INTERSTATE TRANSPORTATION	11/29/2016	$143.20
	MSC	11/30/2016	$52.90
	CAROLINA INTL TRUCKS	11/29/2016	$50.09
	CAROLINA INTL TRUCKS	11/29/2016	$353.72
			$16,956.27
DANE PENCE	JEFFERSON FREIGHTLINER	11/02/2016	$25.88
			$25.88
DANITA MCDANIEL	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/04/2016	$26.00
	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/04/2016	$26.00
	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/28/2016	$26.00
			$650.00
DARIS GREENWAY	Wayne Dalton	11/01/2016	$280.00
	OREILLY AUTO 00016196	11/28/2016	$62.80
	OREILLY AUTO 00016196	11/29/2016	$34.24
			$377.04
DARLENE HEGER	SPIRIT COMMUNICATIONS EB	10/31/2016	$8.86
	SPIRIT COMMUNICATIONS EB	10/31/2016	$2.84
	SPIRIT COMMUNICATIONS EB	10/31/2016	$5.37
	SPIRIT COMMUNICATIONS EB	10/31/2016	$11.02
	SPIRIT COMMUNICATIONS EB	10/31/2016	$17.76
	SPIRIT COMMUNICATIONS EB	10/31/2016	$8.62
	SPIRIT COMMUNICATIONS EB	10/31/2016	$14.17
	FORT-HILL-NG-BILL-PMNT	10/31/2016	$17.76
	SPIRIT COMMUNICATIONS EB	10/31/2016	$4.02
	SPIRIT COMMUNICATIONS EB	10/31/2016	$15.77
	SPIRIT COMMUNICATIONS EB	10/31/2016	$2.18
	SPIRIT COMMUNICATIONS EB	10/31/2016	$4.45
	SPIRIT COMMUNICATIONS EB	10/31/2016	$1.05
	SPIRIT COMMUNICATIONS EB	10/31/2016	$18.81
	SPIRIT COMMUNICATIONS EB	10/31/2016	$1.07
	SPIRIT COMMUNICATIONS EB	10/31/2016	$18.84
	SPIRIT COMMUNICATIONS EB	10/31/2016	$2.16
	SPIRIT COMMUNICATIONS EB	10/31/2016	$2.23
	SPIRIT COMMUNICATIONS EB	10/31/2016	$3.52
	SPIRIT COMMUNICATIONS EB	10/31/2016	$5.00
	SPIRIT COMMUNICATIONS EB	10/31/2016	$4.54
	SPIRIT COMMUNICATIONS EB	10/31/2016	$6.12
	SPIRIT COMMUNICATIONS EB	10/31/2016	$11.65
	SPIRIT COMMUNICATIONS EB	10/31/2016	$7.89
	SPIRIT COMMUNICATIONS EB	10/31/2016	$8.51
	SPIRIT COMMUNICATIONS EB	10/31/2016	$2.67
	SPIRIT COMMUNICATIONS EB	10/31/2016	$3.29
	SPIRIT COMMUNICATIONS EB	10/31/2016	$18.38
	SPIRIT COMMUNICATIONS EB	10/31/2016	$6.00
	SPIRIT COMMUNICATIONS EB	10/31/2016	$20.65
	CITY OF PICKENS	10/31/2016	$38.00
	SPIRIT COMMUNICATIONS EB	10/31/2016	$40.45
	SPIRIT COMMUNICATIONS EB	10/31/2016	$2.33
	SPIRIT COMMUNICATIONS EB	10/31/2016	$11.89
	SPIRIT COMMUNICATIONS EB	10/31/2016	$12.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT COMMUNICATIONS EB	10/31/2016	$12.54
	ATT BILL PAYMENT	11/01/2016	$50.70
	HOME TELECOM	11/01/2016	$160.23
	HOME TELECOM	11/01/2016	$107.20
	TOWN OF LEXINGTON	11/01/2016	$79.31
	CITY OF PICKENS SVC FEE	10/31/2016	$2.50
	PAYMENT SERVICE NETWORK	11/02/2016	$2.00
	ATT CONS PHONE PMT	11/02/2016	$124.86
	PSN DORCHESTER CO WATER	11/02/2016	$54.70
	BERKELEY ELECTRIC COOPER	11/03/2016	$832.02
	CHARLESTON WATER SYSTEM 3	11/03/2016	$69.63
	SC.GOV	11/03/2016	$72.75
	BEAUFORT JASPER WATER	11/04/2016	$27.00
	CITY OF FLORENCE UTL FIN	11/04/2016	$115.66
	ATT CONS PHONE PMT	11/05/2016	$138.95
	GREENWOOD CPW	11/03/2016	$24.01
	NEXBILLPAY, LLC	11/04/2016	$2.00
	SC.GOV	11/04/2016	$82.36
	TOWN OF KINGSTREE	11/04/2016	$31.40
	ATT BILL PAYMENT	11/04/2016	$40.70
	CHARTER COMM	11/05/2016	$161.17
	CITY OF CONWAY	11/03/2016	$76.92
	CHARTER COMM	11/05/2016	$129.96
	CTS FRONTIER ONLINEPAY	11/06/2016	$96.95
	PAYPAL CITYABBEVIL	11/04/2016	$40.84
	NORTHLAND CABLE TV	11/07/2016	$90.63
	PIEDMONTNG/SPEEDPAY	11/08/2016	$56.42
	LAURENS COMMISSION OF PU	11/08/2016	$699.73
	ATT BILL PAYMENT	11/08/2016	$140.00
	WSC Windstream PmtFee	11/09/2016	$304.93
	PIEDMONT TELEPHONE	11/09/2016	$47.90
	SC.GOV	11/08/2016	$162.34
	ATT CONS PHONE PMT	11/09/2016	$125.65
	BLUE RIDGE ELECTRIC COOP	11/10/2016	$478.42
	FORT-HILL-NG-BILL-PMNT	11/10/2016	$15.47
	ATT CONS PHONE PMT	11/10/2016	$86.83
	TRUVISTA COMMUNICATIONS	11/10/2016	$244.96
	EDISTO ELECTRIC COOPERATI	11/10/2016	$466.74
	CTS FRONTIER PHONE PAY	11/14/2016	$170.22
	CTS FRONTIER PHONE PAY	11/14/2016	$157.40
	CTS FRONTIER PHONE PAY	11/14/2016	$227.18
	SANDHILL TELEPHONE COOP	11/14/2016	$146.08
	CTS FRONTIER PHONE PAY	11/14/2016	$161.29
	WEST CAROLINA RURAL TELE	11/14/2016	$199.36
	CTS FRONTIER PHONE PAY	11/14/2016	$183.00
	CENTURYLINK/SPEEDPAY	11/14/2016	$146.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CTS FRONTIER PHONE PAY	11/14/2016	$114.67
	CHARTER COMM	11/16/2016	$79.99
	CTS FRONTIER PHONE PAY	11/15/2016	$168.34
	TWC TIME WARNER CABLE	11/15/2016	$864.27
	ATT CONS PHONE PMT	11/16/2016	$82.08
	TRUVISTA COMMUNICATIONS	11/15/2016	$209.40
	ATT CONS PHONE PMT	11/16/2016	$82.94
	LOWCOUNTRY REGIONAL WA	11/15/2016	$93.20
	ATT CONS PHONE PMT	11/17/2016	$92.95
	AIKEN ELECTRIC COOPERATIV	11/16/2016	$522.29
	ATT CONS PHONE PMT	11/17/2016	$41.47
	COMCAST OF AUGUSTA	11/18/2016	$85.95
	ATT CONS PHONE PMT	11/17/2016	$126.84
	ATT CONS PHONE PMT	11/17/2016	$41.08
	ATT CONS PHONE PMT	11/17/2016	$92.95
	COMCAST OF CHARLESTON	11/18/2016	$86.10
	ATT CONS PHONE PMT	11/17/2016	$86.62
	ATT CONS PHONE PMT	11/17/2016	$134.42
	ATT CONS PHONE PMT	11/17/2016	$3.08
	COMCAST OF CHARLESTON	11/18/2016	$219.75
	ATT CONS PHONE PMT	11/17/2016	$85.00
	ATT CONS PHONE PMT	11/17/2016	$41.03
	ATT CONS PHONE PMT	11/17/2016	$216.21
	HORRY TELEPHONE COOPERATI	11/16/2016	$247.45
	ATT CONS PHONE PMT	11/18/2016	$84.32
	GREENVILLE WATER SYSTEM	11/18/2016	$36.75
	CENTURYLINK/SPEEDPAY	11/18/2016	$97.02
	ATT CONS PHONE PMT	11/18/2016	$128.86
	COMPORIUM-RHTC RP	11/18/2016	$235.54
	COMPORIUM-LTC RP	11/18/2016	$222.94
	PIEDMONT TELEPHONE	11/21/2016	$47.90
	BOARD OF PUBLIC WORKS	11/21/2016	$43.11
	CTS FRONTIER PHONE PAY	11/21/2016	$260.67
	ATT BILL PAYMENT	11/22/2016	$80.60
	ATLANTIC BROADBAND	11/23/2016	$104.64
	TRUVISTA COMMUNICATIONS	11/21/2016	$313.80
	CHARTER COMM	11/23/2016	$179.96
	WSC Windstream Pmt&Fee	11/22/2016	$170.04
	ATT CONS PHONE PMT	11/23/2016	$144.99
	BLUE RIDGE ELECTRIC COOP	11/23/2016	$522.52
	ATT CONS PHONE PMT	11/25/2016	$125.45
	ATT CONS PHONE PMT	11/25/2016	$114.53
	CHARTER COMM	11/26/2016	$139.97
	ATT CONS PHONE PMT	11/26/2016	$167.71
	ATT CONS PHONE PMT	11/25/2016	$232.53
	ATT CONS PHONE PMT	11/25/2016	$228.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	GRAND STRAND WATER&SEWER	11/25/2016	$164.03
	PSN WATER AUTH DORCH CO	11/28/2016	$54.70
	GREER COMMISSION PUBLIC W	11/28/2016	$198.90
	PIEDMONT TELEPHONE	11/28/2016	$139.67
	CHARLESTON WATER SYSTEM 3	11/28/2016	$492.92
	JTPY MARCO RURAL WTR	11/28/2016	$80.14
	CENTURYLINK/SPEEDPAY	11/28/2016	$211.86
	PAYMENT SERVICE NETWORK	11/28/2016	$2.00
	SJWD	11/28/2016	$25.55
	LYNCHES RIVER ELECTRIC CO	11/28/2016	$527.39
	PIEDMONTNG/SPEEDPAY	11/30/2016	$51.26
	CITY OF PICKENS	11/28/2016	$38.00
	SC.GOV	11/28/2016	$336.30
	ATT CONS PHONE PMT	11/29/2016	$52.03
	ATT CONS PHONE PMT	11/29/2016	$42.67
	HORRY TELEPHONE COOPERATI	11/28/2016	$237.60
			$17,363.06
DEBRA L WOLFE	LORICK OFFICE PRODUCTS	11/09/2016	$148.15
			$148.15
DONAVAN ORR	WW WILLIAMS	10/31/2016	$540.05
	STAPLS7165317969000001	11/01/2016	$109.34
	D & D MOTORS INC	11/02/2016	$57.92
	INTERSTATE BATTERIES	11/04/2016	$1,340.05
			$2,047.36
ELIZABETH K ROBERSON	FAST SIGNS	10/31/2016	$313.20
	AMAZON.COM AMZN.COM/BILL	11/01/2016	$86.09
	STAPLES DIRECT	11/08/2016	$109.03
	STAPLES DIRECT	11/09/2016	$57.57
	QUIZLET.COM	11/15/2016	$1,238.64
	STAPLES DIRECT	11/20/2016	$13.96
	STAPLES DIRECT	11/19/2016	$28.07
	STAPLES DIRECT	11/19/2016	$135.76
	STAPLES DIRECT	11/22/2016	$39.92
	AMAZON MKTPLACE PMTS	11/23/2016	$69.91
	STAPLES DIRECT	11/24/2016	$71.25
	STAPLES DIRECT	11/23/2016	$49.66
	STAPLES DIRECT	11/29/2016	$112.23
			$2,325.29
EMILY KATHRYN MCCOY	SAMSCLUB #8283	11/21/2016	$7.77
	AMAZON.COM AMZN.COM/BILL	11/23/2016	$600.69
	Amazon.com	11/26/2016	$412.38
			$1,020.84
FAYE L WELLS	CALCULATED INDUSTRIES INC	11/01/2016	$980.50
			$980.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRED THOMPSON	HUBBARDS HARDWARE INC	11/08/2016	$58.07
	WAL-MART #4457	11/08/2016	$24.80
	FASTENAL COMPANY01	11/17/2016	$156.38
	WM SUPERCENTER #4457	11/17/2016	$51.43
	CAROLINA INTL TRUCKS	11/21/2016	$610.23
			$900.91
GARY WATTS	SOCASTEE HDWE STORE	11/28/2016	$11.75
			$11.75
GERALD STANLEY	TRUCK PRO	10/31/2016	$233.36
	INTERSTATE TRANSPORTATION	11/01/2016	$1,056.52
	INTERSTATE TRANSPORTATION	11/03/2016	$437.18
	CAROLINA INTL TRUCKS	11/10/2016	$723.61
	INTERSTATE TRANSPORTATION	11/10/2016	$209.07
	CAROLINA INTL TRUCKS	11/11/2016	$100.35
	INTERSTATE TRANSPORTATION	11/11/2016	$157.33
	INTERSTATE TRANSPORTATION	11/14/2016	$64.62
	CAROLINA INTL TRUCKS	11/15/2016	$17.77
	INTERSTATE TRANSPORTATION	11/16/2016	$41.18
			$3,040.99
HENRY CHAPPELL	TRUCK PRO	11/04/2016	$47.28
			$47.28
ISAAC ROBINSON	LOWES #01521	11/04/2016	$38.29
	RANDEL'S LAWNMOWERS EQUI	11/08/2016	$14.84
			$53.13
JACQUELINE JONES	UNITY SCHOOL BUS PARTS	11/01/2016	$229.82
	VEHICLE MAINTENANCE PROG	11/02/2016	$93.20
	VEHICLE MAINTENANCE PROG	11/02/2016	$53.80
	VEHICLE MAINTENANCE PROG	11/02/2016	$7.80
	UNITY SCHOOL BUS PARTS	11/04/2016	$398.50
	VEHICLE MAINTENANCE PROG	11/09/2016	$11.70
	VEHICLE MAINTENANCE PROG	11/09/2016	$186.50
	UNITY SCHOOL BUS PARTS	11/11/2016	$229.82
	UNITY SCHOOL BUS PARTS	11/12/2016	$395.00
	HERALD OFFICE SUPPLY INC	11/10/2016	$199.29
	VEHICLE MAINTENANCE PROG	11/16/2016	$191.10
	ROWLAND RADIATOR	11/16/2016	$235.32
	VEHICLE MAINTENANCE PROG	11/16/2016	$185.32
	UNITY SCHOOL BUS PARTS	11/19/2016	$175.20
	HERALD OFFICE SUPPLY INC	11/22/2016	$182.42
	BLANCHARD MACHINERY	11/28/2016	$34.03
	TRUCK PRO	11/29/2016	$46.84
	BLANCHARD MACHINERY	11/29/2016	$370.54
			$3,226.20
JAMES JOHNSON	WM SUPERCENTER #1037	10/31/2016	$25.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JOHNSON	CHARLESTON RUBBER & GASKE	11/08/2016	$15.59
	CHARLESTON RUBBER & GASKE	11/08/2016	$17.42
	THE HOME DEPOT #1120	11/08/2016	$18.53
	WW WILLIAMS	11/18/2016	$558.37
	LOWCOUNTRY ACE HDWE	11/18/2016	$8.09
			$643.68
JANET GOODE	OREILLY AUTO 00015925	10/31/2016	$100.01
	ROWLAND RADIATOR	11/02/2016	$778.68
	OREILLY AUTO 00015925	11/03/2016	$8.71
	OFFICEMAX CT IN#313101	11/10/2016	$75.04
	OREILLY AUTO 00015925	11/10/2016	$38.67
	BLANCHARD MACHINERY CO	11/10/2016	$307.01
	OFFICEMAX CT IN#313712	11/11/2016	$81.21
	CHEVROLET OF SPARTANBURG	11/11/2016	$88.11
	OFFICEMAX CT IN#313509	11/11/2016	$21.75
	USPS PO 4583200301	11/16/2016	$47.00
	BESI	11/15/2016	$161.00
	SCRUGGS WRECKER SERVICE	11/17/2016	$300.00
	CAROLINA HOSE AND HYDRAUL	11/21/2016	$117.72
	BESI	11/21/2016	$121.50
	MOBILITY WORKS - GREENVIL	11/22/2016	$362.42
			$2,608.83
JASON R SANDERS	TRIANGLE TVHDW	11/03/2016	$40.69
	LAKELANDS HARDWARE	11/10/2016	$7.41
	CAROLINA TOOL CO INC	11/16/2016	$22.24
	THE HOLLOWAY COMPANY	11/16/2016	$26.14
	OREILLY AUTO 00014746	11/23/2016	$6.13
	OREILLY AUTO 00014746	11/29/2016	$7.40
	THE HOLLOWAY COMPANY	11/29/2016	$10.53
	GEORGE BALLENTINE FORD	11/28/2016	$185.50
			$306.04
JENNIFER GODFREY	INTERSTATE TRANSPORTATION	10/31/2016	$16.48
	INTERSTATE TRANSPORTATION	11/02/2016	$32.96
	WW GRAINGER	11/02/2016	$42.24
	NEXAIR	11/02/2016	$93.99
	INTERSTATE TRANSPORTATION	11/07/2016	$155.05
	INTERSTATE TRANSPORTATION	11/07/2016	$311.28
	INTERSTATE TRANSPORTATION	11/07/2016	$167.71
	INTERSTATE TRANSPORTATION	11/09/2016	$393.17
	OFFICE DEPOT #1214	11/10/2016	$75.62
	OFFICE DEPOT #1214	11/11/2016	$26.81
	INTERSTATE TRANSPORTATION	11/11/2016	$177.19
	INTERSTATE TRANSPORTATION	11/15/2016	$9.19
	INTERSTATE TRANSPORTATION	11/15/2016	$42.69
	INTERSTATE TRANSPORTATION	11/15/2016	$34.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GODFREY	INTERSTATE TRANSPORTATION	11/16/2016	$157.33
	COLUMBIA 87	11/15/2016	$386.25
	NEXAIR	11/18/2016	$11.94
	INTERSTATE TRANSPORTATION	11/21/2016	$29.60
	INTERSTATE TRANSPORTATION	11/29/2016	$57.12
			$2,221.30
JENNIFER MCVICKER	INTERSTATE TRANSPORTATION	11/01/2016	$326.00
	INTERSTATE TRANSPORTATION	11/01/2016	$23.98
	WM SUPERCENTER #7188	11/01/2016	$11.82
	INTERSTATE TRANSPORTATION	11/02/2016	$223.06
	WW WILLIAMS	11/02/2016	$765.35
	WW WILLIAMS	11/02/2016	$2,430.00
	INTERSTATE TRANSPORTATION	11/02/2016	$458.43
	INTERSTATE TRANSPORTATION	11/03/2016	$168.19
	WW WILLIAMS COMPANY	11/03/2016	$454.71
	INTERSTATE TRANSPORTATION	11/03/2016	$168.83
	COLUMBIA 87	11/02/2016	$141.69
	INTERSTATE BATTERIES	11/04/2016	$670.03
	WW WILLIAMS COMPANY	11/07/2016	$414.72
	INTERSTATE TRANSPORTATION	11/07/2016	$84.79
	COLUMBIA 87	11/08/2016	$85.52
	INTERSTATE TRANSPORTATION	11/08/2016	$46.39
	INTERSTATE TRANSPORTATION	11/09/2016	$521.35
	VEHICLE MAINTENANCE PROG	11/09/2016	$29.94
	INTERSTATE TRANSPORTATION	11/09/2016	$39.71
	INTERSTATE TRANSPORTATION	11/09/2016	$11.69
	STAPLES DIRECT	11/09/2016	$43.56
	INTERSTATE TRANSPORTATION	11/09/2016	$219.68
	INTERSTATE TRANSPORTATION	11/10/2016	$183.72
	COLUMBIA 87	11/10/2016	$1,580.00
	TRUCK PRO	11/10/2016	$68.49
	INTERSTATE TRANSPORTATION	11/11/2016	$50.50
	INTERSTATE TRANSPORTATION	11/11/2016	$69.18
	UNITY SCHOOL BUS PARTS	11/12/2016	$133.25
	INTERSTATE TRANSPORTATION	11/14/2016	$56.48
	INTERSTATE TRANSPORTATION	11/14/2016	$44.49
	INTERSTATE TRANSPORTATION	11/15/2016	$184.44
	INTERSTATE TRANSPORTATION	11/16/2016	$458.07
	VEHICLE MAINTENANCE PROG	11/16/2016	$123.20
	COLUMBIA 87	11/15/2016	$34.93
	INTERSTATE TRANSPORTATION	11/16/2016	$51.57
	INTERSTATE TRANSPORTATION	11/17/2016	$115.06
	INTERSTATE TRANSPORTATION	11/18/2016	$381.62
	INTERSTATE TRANSPORTATION	11/21/2016	$313.01
	INTERSTATE TRANSPORTATION	11/21/2016	$33.59
	INTERSTATE TRANSPORTATION	11/22/2016	$7.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	COLUMBIA 87	11/22/2016	$230.18
	INTERSTATE TRANSPORTATION	11/22/2016	$135.92
			$11,594.14
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	10/31/2016	$817.85
	KINGSTREE TRUE VALUE HARD	11/03/2016	$25.64
	INSPECTORATE AMERICA	11/04/2016	$133.35
	CARQUEST AUTO PARTS	11/03/2016	$32.93
	CARQUEST AUTO PARTS	11/03/2016	$76.99
	CARQUEST AUTO PARTS	11/04/2016	$51.12
	INTERSTATE TRANSPORTATION	11/09/2016	$674.49
	INTERSTATE TRANSPORTATION	11/11/2016	$332.20
	INTERSTATE TRANSPORTATION	11/14/2016	$1,340.34
	COLUMBIA 87	11/15/2016	$346.89
	CARQUEST AUTO PARTS	11/15/2016	$25.49
	INTERSTATE TRANSPORTATION	11/17/2016	$817.85
	FRED'S 2105	11/18/2016	$8.45
	INTERSTATE TRANSPORTATION	11/18/2016	$90.84
	STAPLES DIRECT	11/18/2016	$74.89
	TRUCK PRO	11/18/2016	$189.26
	COLUMBIA 87	11/18/2016	$181.87
	INTERSTATE TRANSPORTATION	11/29/2016	$2,453.56
			$7,674.01
JIMMY CRAPSE	COLUMBIA 87	10/31/2016	$163.63
	INTERSTATE TRANSPORTATION	11/01/2016	$85.56
	INTERSTATE TRANSPORTATION	11/01/2016	$28.94
	COLUMBIA 87	11/01/2016	$1,411.27
	INTERSTATE TRANSPORTATION	11/02/2016	$271.24
	WW WILLIAMS	11/02/2016	$127.50
	INTERSTATE TRANSPORTATION	11/04/2016	$148.35
	INTERSTATE TRANSPORTATION	11/11/2016	$66.48
	DUNLAP LIBERTY08530016	11/14/2016	$321.31
	INTERSTATE TRANSPORTATION	11/15/2016	$22.81
	INTERSTATE TRANSPORTATION	11/15/2016	$200.07
	INTERSTATE TRANSPORTATION	11/16/2016	$117.23
	INTERSTATE TRANSPORTATION	11/16/2016	$113.38
	TRUCK PRO	11/17/2016	$1,486.08
	TRUCK PRO	11/17/2016	$922.64
	NEXAIR	11/17/2016	$10.78
	DUNLAP LIBERTY08530016	11/18/2016	$115.11
	COLUMBIA 87	11/21/2016	$1,288.78
	INTERSTATE TRANSPORTATION	11/22/2016	$159.39
	INTERSTATE TRANSPORTATION	11/28/2016	$208.17
	INTERSTATE TRANSPORTATION	11/29/2016	$22.09
			$7,290.81
JOANN TESSNER	INTERSTATE TRANSPORTATION	10/31/2016	$785.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOANN TESSNER	WW WILLIAMS	10/31/2016	$110.94
	BUFORD STREET DRUG & ACE	11/01/2016	$25.90
	CAROLINA INTL TRUCKS	11/01/2016	$221.02
	WW GRAINGER	11/01/2016	$26.72
	GAFFNEY AUTO 0023476	11/01/2016	$37.04
	RANDOLPH SUPPLY INC	11/01/2016	$55.56
	INTERSTATE TRANSPORTATION	11/03/2016	$207.53
	GREENVILLE 88	11/03/2016	$345.72
	INTERSTATE TRANSPORTATION	11/03/2016	$128.78
	RANDOLPH SUPPLY INC	11/03/2016	$19.70
	GREENVILLE 88	11/04/2016	$266.18
	TRUCK PRO	11/07/2016	$2,274.00
	INTERSTATE TRANSPORTATION	11/08/2016	$722.50
	TRUCK PRO	11/08/2016	$226.99
	INTERSTATE TRANSPORTATION	11/08/2016	$122.75
	WOTCO INC	11/09/2016	$197.23
	BUFORD STREET DRUG & ACE	11/10/2016	$4.28
	INTERSTATE TRANSPORTATION	11/10/2016	$382.83
	INTERSTATE TRANSPORTATION	11/10/2016	$48.90
	CAROLINA INTL TRUCKS	11/11/2016	$228.70
	INTERSTATE TRANSPORTATION	11/14/2016	$135.58
	INTERSTATE TRANSPORTATION	11/14/2016	$408.77
	CAROLINA INTL TRUCKS	11/14/2016	$378.01
	INTERSTATE BATTERIES	11/15/2016	$335.01
	AIRGAS SOUTH	11/15/2016	$271.98
	INTERSTATE BATTERIES	11/15/2016	$335.01
	CAROLINA INTL TRUCKS	11/16/2016	$304.04
	VEHICLE MAINTENANCE PROG	11/16/2016	$6.68
	VEHICLE MAINTENANCE PROG	11/16/2016	$225.38
	ADVANCE AUTO PARTS #5310	11/16/2016	$55.63
	INTERSTATE TRANSPORTATION	11/16/2016	$441.27
	LOWES #01776	11/16/2016	$116.07
	TRUCK PRO	11/16/2016	$339.60
	INTERSTATE TRANSPORTATION	11/16/2016	$78.17
	TRACTOR SUPPLY #1163	11/16/2016	$74.87
	CUMMINS ATLANTIC #11	11/17/2016	$614.44
	TRUCK PRO	11/17/2016	$2,000.00
	TRUCK PRO	11/17/2016	$1,234.19
	FORMS AND SUPPLY - AOPD	11/18/2016	$261.42
	FORMS AND SUPPLY - AOPD	11/18/2016	$266.59
	DUNLAP LIBERTY08530016	11/21/2016	$20.65
	INTERSTATE TRANSPORTATION	11/21/2016	$223.54
	BESI	11/21/2016	$1,819.40
	ZEP SALES AND SERVICE	11/22/2016	$521.46
	WW WILLIAMS	11/22/2016	$18.98
	FORMS AND SUPPLY - AOPD	11/21/2016	$24.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOANN TESSNER	BESI	11/21/2016	$243.00
	ZEP SALES AND SERVICE	11/22/2016	$279.88
	CAROLINA INTL TRUCKS	11/22/2016	$132.27
	CAROLINA INTL TRUCKS	11/23/2016	$83.38
	CAROLINA INTL TRUCKS	11/28/2016	$83.38
	CAROLINA INTL TRUCKS	11/29/2016	$517.63
	OREILLY AUTO 00023481	11/29/2016	$20.97
			$18,310.83
JODI LYNN PESCOD-BROWN	TRUCK PRO	11/01/2016	$86.31
	CAROLINA INTL TRUCKS	11/03/2016	$362.35
	INTERSTATE TRANSPORTATION	11/04/2016	$768.74
	INTERSTATE TRANSPORTATION	11/04/2016	$157.85
	SC - 90 - CHARLESTON	11/07/2016	$158.15
	MARVINS #45	11/07/2016	$32.35
	INSPECTORATE AMERICA	11/07/2016	$456.05
	INTERSTATE TRANSPORTATION	11/07/2016	$1,106.62
	INTERSTATE TRANSPORTATION	11/07/2016	$122.32
	INTERSTATE TRANSPORTATION	11/08/2016	$257.56
	TRUCK PRO	11/08/2016	$1,157.33
	INTERSTATE TRANSPORTATION	11/08/2016	$751.03
	INTERSTATE TRANSPORTATION	11/08/2016	$360.88
	INTERSTATE TRANSPORTATION	11/09/2016	$236.71
	VEHICLE MAINTENANCE PROG	11/09/2016	$83.90
	CAROLINA INTL TRUCKS	11/09/2016	$521.71
	INTERSTATE TRANSPORTATION	11/10/2016	$271.31
	INTERSTATE TRANSPORTATION	11/10/2016	$6.65
	INTERSTATE TRANSPORTATION	11/10/2016	$441.27
	MCELVEEN BUICK GMC INC	11/10/2016	$323.61
	INTERSTATE TRANSPORTATION	11/10/2016	$542.70
	INTERSTATE TRANSPORTATION	11/10/2016	$1,111.32
	CAROLINA INTL TRUCKS	11/11/2016	$283.81
	STAPLES DIRECT	11/12/2016	$29.29
	INTERSTATE TRANSPORTATION	11/11/2016	$453.42
	INTERSTATE TRANSPORTATION	11/14/2016	$523.58
	INTERSTATE TRANSPORTATION	11/14/2016	$381.88
	INTERSTATE TRANSPORTATION	11/14/2016	$493.39
	INTERSTATE TRANSPORTATION	11/14/2016	$25.53
	INTERSTATE TRANSPORTATION	11/15/2016	$68.54
	TRUCK PRO	11/15/2016	$98.43
	CAROLINA INTL TRUCKS	11/15/2016	$544.05
	SC - 90 - CHARLESTON	11/16/2016	$1,677.67
	CAROLINA INTL TRUCKS	11/16/2016	$603.00
	WW WILLIAMS COMPANY	11/16/2016	$1,562.76
	CAROLINA INTL TRUCKS	11/17/2016	$361.30
	INTERSTATE TRANSPORTATION	11/17/2016	$66.07
	BAY TECH LABEL	11/18/2016	$113.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	CUMMINS ATLANTIC #7	11/21/2016	$524.85
	INTERSTATE TRANSPORTATION	11/21/2016	$271.35
	INTERSTATE TRANSPORTATION	11/21/2016	$270.43
	INTERSTATE TRANSPORTATION	11/21/2016	$109.81
	INTERSTATE TRANSPORTATION	11/21/2016	$162.71
	INTERSTATE TRANSPORTATION	11/21/2016	$179.63
	WW WILLIAMS COMPANY	11/22/2016	$477.51
	SC - 90 - CHARLESTON	11/22/2016	$379.00
	SC - 90 - CHARLESTON	11/22/2016	$1,254.53
	INTERSTATE TRANSPORTATION	11/22/2016	$702.84
	WW WILLIAMS	11/22/2016	$74.64
	INTERSTATE TRANSPORTATION	11/22/2016	$256.68
	INTERSTATE TRANSPORTATION	11/23/2016	$496.09
	INTERSTATE TRANSPORTATION	11/28/2016	$930.78
	INTERSTATE TRANSPORTATION	11/28/2016	$230.45
			$22,924.00
JOEY POSTON	WW WILLIAMS COMPANY	11/01/2016	$558.06
	TRIPLE T FLORENCE	11/02/2016	$301.34
	HARBOR FREIGHT TOOLS 264	11/04/2016	$51.78
	HARBOR FREIGHT TOOLS 264	11/04/2016	$31.29
	FLORENCE HYDRAULICS	11/07/2016	$114.15
	WW WILLIAMS	11/10/2016	$103.18
	ATR INC	11/11/2016	$1,825.00
	BEARING DIST - FLORENCE	11/16/2016	$167.94
	TRIPLE T FLORENCE	11/16/2016	$135.57
	WW WILLIAMS COMPANY	11/21/2016	$234.48
	GREGORY POOLE EQUIPMEN	11/23/2016	$35.83
	FLORENCE HYDRAULICS	11/28/2016	$114.15
	CARQUEST AUTO PARTS 4988	11/28/2016	$10.57
	INTERSTATE TRANSPORTATION	11/29/2016	$365.22
			$4,048.56
JUSTIN ROACH	TRUCK PRO	11/01/2016	$500.87
	AUTOZONE 6183	11/10/2016	$132.54
			$633.41
KATHY BIELSKI	SC - 90 - CHARLESTON	10/31/2016	$257.51
	INTERSTATE TRANSPORTATION	10/31/2016	$97.76
	INTERSTATE TRANSPORTATION	11/01/2016	$559.72
	TRUCK PRO	11/01/2016	$932.64
	TRUCK PRO	11/01/2016	$296.01
	CAROLINA INTL TRUCKS	11/01/2016	$545.77
	INTERSTATE TRANSPORTATION	11/01/2016	$233.73
	BUS PARTS WAREHOUSE	11/01/2016	$8.18
	INTERSTATE TRANSPORTATION	11/02/2016	$1,035.30
	INTERSTATE TRANSPORTATION	11/02/2016	$399.42
	ATR INC	11/01/2016	$925.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	CUMMINS ATLANTIC #7	11/02/2016	$156.17
	INTERSTATE TRANSPORTATION	11/02/2016	$433.09
	TRUCK PRO	11/02/2016	$85.26
	SC - 90 - CHARLESTON	11/02/2016	$305.17
	ILDERTON CONVERSION COMPA	11/02/2016	$389.64
	INTERSTATE TRANSPORTATION	11/03/2016	$131.76
	INTERSTATE TRANSPORTATION	11/03/2016	$273.10
	INTERSTATE TRANSPORTATION	11/03/2016	$80.14
	TRUCK PRO	11/03/2016	$42.86
	INTERSTATE TRANSPORTATION	11/03/2016	$64.01
	CAROLINA INTL TRUCKS	11/04/2016	$210.71
	BUS PARTS WAREHOUSE	11/04/2016	$21.00
	INTERSTATE TRANSPORTATION	11/04/2016	$63.98
	INSPECTORATE AMERICA	11/04/2016	$143.65
	INTERSTATE TRANSPORTATION	11/07/2016	$423.83
	INTERSTATE TRANSPORTATION	11/07/2016	$272.27
	INTERSTATE TRANSPORTATION	11/07/2016	$56.43
	INTERSTATE TRANSPORTATION	11/07/2016	$14.56
	CAROLINA INTL TRUCKS	11/08/2016	$741.77
	INTERSTATE TRANSPORTATION	11/08/2016	$327.82
	INTERSTATE TRANSPORTATION	11/08/2016	$327.82
	SC - 90 - CHARLESTON	11/09/2016	$1,447.31
	VEHICLE MAINTENANCE PROG	11/09/2016	$49.56
	CAROLINA INTL TRUCKS	11/09/2016	$197.73
	AUTO PARTS OF BEAUFORT	11/10/2016	$49.46
	INTERSTATE TRANSPORTATION	11/10/2016	$56.47
	BUS PARTS WAREHOUSE	11/10/2016	$21.00
	INTERSTATE TRANSPORTATION	11/11/2016	$134.17
	INTERSTATE TRANSPORTATION	11/11/2016	$840.42
	INTERSTATE TRANSPORTATION	11/11/2016	$569.75
	AUTO PARTS OF BEAUFORT	11/14/2016	$190.59
	INTERSTATE TRANSPORTATION	11/14/2016	$180.60
	CAROLINA INTL TRUCKS	11/14/2016	$101.18
	AUTO PARTS OF RIDGELAN	11/14/2016	$244.08
	CAROLINA INTL TRUCKS	11/15/2016	$484.31
	INTERSTATE TRANSPORTATION	11/15/2016	$1,567.74
	TRUCK PRO	11/15/2016	$1,287.15
	LEE TRANSPORT EQUIPMENT	11/16/2016	$110.97
	LOWES #01521	11/17/2016	$51.94
	LOWES #01521	11/17/2016	$101.72
	WAL-MART #1383	11/17/2016	$31.12
	INTERSTATE TRANSPORTATION	11/17/2016	$178.08
	SC - 90 - CHARLESTON	11/17/2016	$165.54
	SC - 90 - CHARLESTON	11/17/2016	$1,096.04
	INTERSTATE TRANSPORTATION	11/17/2016	$60.34
	NAPA AUTO PARTS 196	11/17/2016	$179.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	WM SUPERCENTER #1383	11/17/2016	$50.00
	BARNARD TIRE CO	11/18/2016	$42.00
	ULINE SHIP SUPPLIES	11/23/2016	$102.21
	STAPLES 00108696	11/21/2016	$143.58
	ROSCO INDUSTRIAL SUPPL	11/22/2016	$187.12
	INTERSTATE TRANSPORTATION	11/22/2016	$343.26
	CAROLINA INTL TRUCKS	11/23/2016	$1,124.52
	LOWES #01521	11/28/2016	$152.78
	INTERSTATE TRANSPORTATION	11/28/2016	$97.22
	SC - 90 - CHARLESTON	11/29/2016	$121.19
	LOWES #01521	11/29/2016	$109.07
	LOWES #01521	11/29/2016	$10.17
	TRUCK PRO	11/29/2016	$557.18
	STAPLES 00108696	11/28/2016	$275.55
	STAPLES 00108696	11/28/2016	$15.67
			$22,584.79
KEITH MYERS	LOWES #01718	11/03/2016	$63.71
	LANDSCAPERS SUPPLY OF GR	11/04/2016	$79.50
	TOTAL MAINTENANCE SOLUTIO	11/04/2016	$564.95
	LOWES #01718	11/09/2016	$25.36
	LANDSCAPERS SUPPLY OF GR	11/10/2016	$79.50
	DO IT YOURSELF PEST	11/23/2016	$63.57
			$876.59
KELLY ROWE	BALLOONS ETC INC	10/31/2016	$129.98
	Amazon.com	11/01/2016	$43.98
	STAPLS7164752043000002	11/01/2016	$243.64
	OTC BRANDS, INC.	11/01/2016	$192.59
	CAROLINA BIOLOGIC SUPPLY	11/02/2016	$158.34
	AMAZON.COM AMZN.COM/BILL	11/02/2016	$129.60
	WALMART.COM 8009666546	11/02/2016	$126.64
	AMAZON MKTPLACE PMTS	11/02/2016	$59.98
	Amazon.com	11/02/2016	$73.68
	PAPER PRESENTATION	11/03/2016	$31.27
	WALMART.COM 8009666546	11/03/2016	$29.40
	AMAZON MKTPLACE PMTS	11/04/2016	$179.58
	AMAZON MKTPLACE PMTS	11/05/2016	$34.84
	AMAZON MKTPLACE PMTS	11/04/2016	$15.47
	HENDERSON SUPPLY CO	11/04/2016	$30.20
	AMAZON MKTPLACE PMTS	11/05/2016	$146.17
	AMAZON MKTPLACE PMTS	11/05/2016	$16.70
	JIFFY PRINT	11/03/2016	$799.12
	AWL PEARSON EDUCATION	11/07/2016	$141.81
	AMAZON MKTPLACE PMTS	11/07/2016	$149.04
	S&S WORLDWIDE-ONLINE	11/07/2016	$413.97
	Amazon.com	11/10/2016	$32.35
	Amazon.com	11/09/2016	$97.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	MOORE MEDICAL LLC	11/10/2016	$458.34
	AMAZON.COM AMZN.COM/BILL	11/10/2016	$226.45
	B&H PHOTO, 800-606-6969	11/11/2016	$133.99
	THE STATE NEWSPAPER	11/11/2016	$1,742.00
	STAPLES DIRECT	11/12/2016	$147.90
	STAPLES DIRECT	11/12/2016	$181.40
	AMAZON MKTPLACE PMTS	11/11/2016	$10.56
	AMAZON.COM AMZN.COM/BILL	11/13/2016	$64.70
	AMAZON.COM AMZN.COM/BILL	11/11/2016	$105.88
	MOORE MEDICAL LLC	11/12/2016	$25.16
	ACT PROGRAMS	11/11/2016	$60.00
	PETSMART INC 2089	11/13/2016	$12.93
	DBC BLICK ART MATERIAL	11/12/2016	$1,536.39
	DISCOUNTMUGS.COM	11/14/2016	$267.53
	STAPLES DIRECT	11/15/2016	$291.83
	HENDERSON SUPPLY CO	11/15/2016	$75.96
	AMAZON MKTPLACE PMTS	11/15/2016	$28.50
	STA WORLDWIDE SPORT	11/16/2016	$21.79
	AMAZON.COM AMZN.COM/BILL	11/16/2016	$192.27
	DBC BLICK ART MATERIAL	11/18/2016	$4.73
	STAPLS7166290112000001	11/17/2016	$582.98
	GTM SPORTSWEAR	11/17/2016	$150.00
	CHRONICLEHI	11/17/2016	$1,757.00
	STAPLS7166406235000001	11/19/2016	$174.90
	SWEETWATER SOUND INC	11/18/2016	$98.97
	LOWES #00907	11/18/2016	$23.71
	WM SUPERCENTER #1135	11/18/2016	$247.88
	AMAZON MKTPLACE PMTS	11/19/2016	$29.97
	AMAZON MKTPLACE PMTS	11/21/2016	$21.75
	AMAZON MKTPLACE PMTS	11/19/2016	$56.98
	AMAZON MKTPLACE PMTS	11/18/2016	$19.50
	AMAZON MKTPLACE PMTS	11/18/2016	$71.74
	STAPLES DIRECT	11/19/2016	$98.74
	AMAZON MKTPLACE PMTS	11/19/2016	$177.15
	BestBuyCom792752011452	11/21/2016	$46.43
	CAROLINA BIOLOGIC SUPPLY	11/21/2016	$69.64
	B&H PHOTO, 800-606-6969	11/21/2016	$359.00
	STAPLS7166494690000001	11/22/2016	$78.06
	WAL-MART #1135	11/22/2016	$268.43
	CAROLINA PRINTING SPORTS	11/22/2016	$1,643.76
	STAPLES DIRECT	11/23/2016	$73.00
	GOVCNCTN	11/22/2016	$96.51
	NIKE.COM	11/23/2016	$890.53
	FLINN SCIENTIFIC, I	11/22/2016	$265.78
	OTC BRANDS, INC.	11/22/2016	$56.03
	AMAZON MKTPLACE PMTS	11/23/2016	$21.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	Amazon.com	11/25/2016	$97.85
	Amazon.com	11/25/2016	$452.80
	WALMART.COM 8009666546	11/25/2016	$128.90
	AMAZON MKTPLACE PMTS	11/29/2016	$30.88
			$16,954.05
KEN GOETZ	MARVINS #45	11/03/2016	$124.10
	CAROLINA INTL TRUCKS	11/29/2016	$137.68
	WAL-MART #1146	11/29/2016	$35.07
			$296.85
KEVIN EVANS	WW GRAINGER	11/02/2016	$389.63
	UNITY SCHOOL BUS PARTS	11/05/2016	$81.28
	CUMMINS ATLANTIC #5	11/09/2016	$65.95
	WW WILLIAMS	11/14/2016	$450.50
	OFFICEMAX #5510	11/21/2016	$182.32
	BLANCHARD EQUIPMENT NEWBE	11/29/2016	$435.01
			$1,604.69
KEVIN LAWSON	LOWES #00667	11/23/2016	$80.72
			$80.72
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	11/04/2016	$20.04
			$20.04
LATONIA HOLLOWAY	SMITH RUBBER STAMP & SEAL	11/04/2016	$97.20
			$97.20
LISA DAVIS HUFF	STAPLES DIRECT	11/17/2016	$68.89
			$68.89
MARLENE M SELLARS	FORMS AND SUPPLY - AOPD	10/28/2016	$55.30
	FORMS AND SUPPLY - AOPD	10/28/2016	$92.17
	FORMS AND SUPPLY - AOPD	10/31/2016	$712.69
			$860.16
MARTHA HUTTO	FREEPORT MARINA STORE	11/01/2016	$81.25
	FREEPORT MARINA STORE	11/05/2016	$52.74
	FREEPORT MARINA STORE	11/16/2016	$85.00
	FREEPORT MARINA STORE	11/20/2016	$79.00
			$297.99
MARY SANDERS	TRUCK PRO	10/31/2016	$849.53
	FORMS AND SUPPLY - AOPD	10/28/2016	$28.98
	INTERSTATE TRANSPORTATION	10/31/2016	$321.58
	INTERSTATE TRANSPORTATION	10/31/2016	$147.51
	INTERSTATE TRANSPORTATION	11/01/2016	$337.56
	CAROLINA INTL TRUCKS	11/02/2016	$683.35
	INTERSTATE TRANSPORTATION	11/02/2016	$151.45
	TRUCK PRO	11/02/2016	$515.42
	INTERSTATE TRANSPORTATION	11/02/2016	$102.31
	INTERSTATE TRANSPORTATION	11/03/2016	$317.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	INTERSTATE TRANSPORTATION	11/04/2016	$173.45
	TRUCK PRO	11/04/2016	$182.72
	GREENVILLE 88	11/04/2016	$380.42
	TRUCK PRO	11/04/2016	$21.82
	INSPECTORATE AMERICA	11/07/2016	$121.55
	INTERSTATE TRANSPORTATION	11/07/2016	$65.71
	INTERSTATE TRANSPORTATION	11/08/2016	$141.03
	TRUCK PRO	11/08/2016	$1,450.86
	INTERSTATE TRANSPORTATION	11/09/2016	$234.88
	VEHICLE MAINTENANCE PROG	11/09/2016	$145.60
	INTERSTATE TRANSPORTATION	11/09/2016	$385.96
	TRUCK PRO	11/09/2016	$724.37
	UNITY SCHOOL BUS PARTS	11/11/2016	$1,242.34
	TRUCK PRO	11/11/2016	$17.27
	INTERSTATE TRANSPORTATION	11/11/2016	$32.64
	INTERSTATE TRANSPORTATION	11/14/2016	$251.46
	WW GRAINGER	11/14/2016	$202.55
	INTERSTATE TRANSPORTATION	11/14/2016	$391.69
	GREENVILLE 88	11/14/2016	$417.41
	WW WILLIAMS	11/14/2016	$622.85
	UNITY SCHOOL BUS PARTS	11/16/2016	$209.34
	FORMS AND SUPPLY - AOPD	11/14/2016	$88.75
	CAROLINA INTL TRUCKS	11/15/2016	$148.23
	WW WILLIAMS	11/15/2016	$363.74
	CAROLINA INTL TRUCKS	11/15/2016	$247.00
	INTERSTATE TRANSPORTATION	11/16/2016	$689.50
	CAROLINA INTL TRUCKS	11/16/2016	$83.73
	WW WILLIAMS	11/16/2016	$68.51
	WW GRAINGER	11/16/2016	$188.59
	WW GRAINGER	11/16/2016	$232.94
	CAROLINA INTL TRUCKS	11/16/2016	$215.31
	INTERSTATE TRANSPORTATION	11/16/2016	$19.65
	GREENVILLE 88	11/16/2016	$710.59
	CAROLINA INTL TRUCKS	11/17/2016	$85.49
	WW WILLIAMS	11/17/2016	$106.85
	INTERSTATE TRANSPORTATION	11/18/2016	$332.20
	WW GRAINGER	11/21/2016	$461.71
	INTERSTATE TRANSPORTATION	11/21/2016	$234.81
	INTERSTATE TRANSPORTATION	11/21/2016	$1,190.40
	WW WILLIAMS	11/21/2016	$49.58
	GREENVILLE 88	11/22/2016	$186.49
	INTERSTATE TRANSPORTATION	11/23/2016	$224.39
	INTERSTATE TRANSPORTATION	11/28/2016	$426.16
	CAROLINA INTL TRUCKS	11/28/2016	$341.67
	GREENVILLE 88	11/28/2016	$2,175.20
	INTERSTATE TRANSPORTATION	11/29/2016	$527.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$20,270.31
MELANIE SHOPE	ZEP SALES AND SERVICE	10/31/2016	$117.91
	INTERSTATE TRANSPORTATION	11/01/2016	$728.91
	WW WILLIAMS	11/01/2016	$72.76
	WW WILLIAMS	11/01/2016	$231.00
	INTERSTATE TRANSPORTATION	11/01/2016	$1,041.25
	INTERSTATE TRANSPORTATION	11/01/2016	$778.08
	INTERSTATE TRANSPORTATION	11/01/2016	$390.10
	WW WILLIAMS	11/01/2016	$525.72
	INTERSTATE TRANSPORTATION	11/02/2016	$555.09
	CAROLINA INTL TRUCKS	11/02/2016	$529.10
	INTERSTATE TRANSPORTATION	11/02/2016	$57.77
	TRUCK PRO	11/02/2016	$146.54
	INTERSTATE TRANSPORTATION	11/03/2016	$434.90
	CAROLINA INTL TRUCKS	11/03/2016	$199.37
	INTERSTATE TRANSPORTATION	11/03/2016	$87.69
	INTERSTATE TRANSPORTATION	11/03/2016	$1,815.51
	WW WILLIAMS	11/03/2016	$144.19
	INTERSTATE TRANSPORTATION	11/04/2016	$80.80
	WW WILLIAMS	11/04/2016	$225.28
	TRUCK PRO	11/04/2016	$1,055.81
	CAROLINA INTL TRUCKS	11/07/2016	$343.39
	SC - 90 - CHARLESTON	11/07/2016	$390.34
	INTERSTATE TRANSPORTATION	11/07/2016	$1,730.57
	INTERSTATE TRANSPORTATION	11/07/2016	$914.52
	INTERSTATE TRANSPORTATION	11/07/2016	$57.77
	INTERSTATE TRANSPORTATION	11/07/2016	$801.34
	INTERSTATE TRANSPORTATION	11/08/2016	$238.46
	SC - 90 - CHARLESTON	11/08/2016	$257.51
	INTERSTATE TRANSPORTATION	11/08/2016	$339.28
	SC - 90 - CHARLESTON	11/08/2016	$65.06
	INTERSTATE TRANSPORTATION	11/08/2016	$789.01
	INTERSTATE TRANSPORTATION	11/08/2016	$237.59
	INTERSTATE TRANSPORTATION	11/08/2016	$64.47
	CAROLINA INTL TRUCKS	11/08/2016	$246.13
	NAPA AUTO 0024863	11/08/2016	$16.62
	TRUCK PRO	11/09/2016	$34.56
	THERMO KING OF CHARLESTON	11/09/2016	$21.38
	INTERSTATE TRANSPORTATION	11/09/2016	$338.29
	SC - 90 - CHARLESTON	11/09/2016	$276.42
	SC - 90 - CHARLESTON	11/09/2016	$455.76
	INTERSTATE TRANSPORTATION	11/09/2016	$210.92
	INTERSTATE TRANSPORTATION	11/09/2016	$632.03
	SELLARS HARDWARE	11/10/2016	$7.78
	SC - 90 - CHARLESTON	11/10/2016	$266.91
	CUMMINS ATLANTIC #7	11/10/2016	$605.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	TRUCK PRO	11/10/2016	$119.35
	WW WILLIAMS	11/10/2016	$714.16
	FLEET CONCEPTS OF CHARLES	11/09/2016	$154.03
	INTERSTATE TRANSPORTATION	11/11/2016	$406.55
	WW WILLIAMS	11/11/2016	$58.98
	ZEP SALES AND SERVICE	11/14/2016	$117.91
	SC - 90 - CHARLESTON	11/14/2016	$297.08
	INTERSTATE TRANSPORTATION	11/14/2016	$73.67
	CAROLINA INTL TRUCKS	11/14/2016	$105.71
	INTERSTATE TRANSPORTATION	11/14/2016	$563.93
	INTERSTATE TRANSPORTATION	11/14/2016	$534.90
	CAROLINA INTL TRUCKS	11/15/2016	$114.43
	CAROLINA INTL TRUCKS	11/15/2016	$245.53
	INTERSTATE TRANSPORTATION	11/16/2016	$644.13
	CAROLINA INTL TRUCKS	11/16/2016	$363.30
	CAROLINA INTL TRUCKS	11/16/2016	$50.33
	VEHICLE MAINTENANCE PROG	11/16/2016	$399.20
	VEHICLE MAINTENANCE PROG	11/16/2016	$219.88
	INTERSTATE TRANSPORTATION	11/16/2016	$226.39
	INTERSTATE TRANSPORTATION	11/16/2016	$264.50
	SC - 90 - CHARLESTON	11/17/2016	$1,145.29
	INTERSTATE TRANSPORTATION	11/17/2016	$76.99
	SC - 90 - CHARLESTON	11/17/2016	$202.35
	SC - 90 - CHARLESTON	11/17/2016	$351.41
	SC - 90 - CHARLESTON	11/18/2016	$414.64
	CAROLINA INTL TRUCKS	11/18/2016	$52.60
	TRUCK PRO	11/18/2016	$55.40
	TRUCK PRO	11/21/2016	$663.59
	INTERSTATE TRANSPORTATION	11/22/2016	$264.50
	BESI	11/21/2016	$1,852.50
	TRUCK PRO	11/22/2016	$372.09
	CAROLINA INTL TRUCKS	11/23/2016	$36.55
	CAROLINA INTL TRUCKS	11/28/2016	$450.92
	CAROLINA INTL TRUCKS	11/28/2016	$628.39
	WW WILLIAMS	11/28/2016	$18.59
	INTERSTATE TRANSPORTATION	11/28/2016	$1,183.52
	CAROLINA INTL TRUCKS	11/29/2016	$99.17
	SC - 90 - CHARLESTON	11/29/2016	$944.60
	INTERSTATE TRANSPORTATION	11/29/2016	$284.15
	INTERSTATE TRANSPORTATION	11/29/2016	$403.65
			$33,733.94
MELISSA BEHIE	COLUMBIA 87	11/25/2016	$968.46
	COLUMBIA 87	11/25/2016	$27.64
			$996.10
MELISSA WHITE	TRUCK PRO	10/31/2016	$160.64
	INTERSTATE TRANSPORTATION	10/31/2016	$117.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WHITE	VEHICLE MAINTENANCE PROG	11/02/2016	$105.84
	INTERSTATE TRANSPORTATION	11/03/2016	$737.09
	INTERSTATE TRANSPORTATION	11/04/2016	$19.57
	CAROLINA INTL TRUCKS	11/07/2016	$674.06
	INSPECTORATE AMERICA	11/07/2016	$41.30
	TRUCK PRO	11/07/2016	$138.59
	INTERSTATE TRANSPORTATION	11/07/2016	$66.32
	FORMS AND SUPPLY - AOPD	11/07/2016	$32.83
	CAROLINA INTL TRUCKS	11/08/2016	$507.71
	INTERSTATE TRANSPORTATION	11/08/2016	$38.79
	INTERSTATE TRANSPORTATION	11/08/2016	$61.85
	VEHICLE MAINTENANCE PROG	11/09/2016	$76.86
	BLANCHARD MACHINERY CO	11/10/2016	$56.71
	INTERSTATE TRANSPORTATION	11/10/2016	$51.45
	CAROLINA INTL TRUCKS	11/11/2016	$192.89
	INTERSTATE TRANSPORTATION	11/16/2016	$203.21
	INTERSTATE TRANSPORTATION	11/16/2016	$578.78
	INTERSTATE TRANSPORTATION	11/16/2016	$221.08
	VEHICLE MAINTENANCE PROG	11/16/2016	$304.80
	FORMS AND SUPPLY - AOPD	11/16/2016	$29.05
	COLUMBIA 87	11/17/2016	$319.46
	DOLLAR-GENERAL #1165	11/18/2016	$14.58
	INTERSTATE TRANSPORTATION	11/21/2016	$256.29
	INTERSTATE TRANSPORTATION	11/21/2016	$24.67
	INTERSTATE TRANSPORTATION	11/22/2016	$223.08
	UNITY SCHOOL BUS PARTS	11/23/2016	$140.16
	INTERSTATE TRANSPORTATION	11/22/2016	$185.79
	INTERSTATE TRANSPORTATION	11/28/2016	$51.45
	CAROLINA INTL TRUCKS	11/29/2016	$56.08
			$5,688.74
MELITHA HAYNIE COOPER	CHARTER COMM	11/01/2016	$944.78
	NORTHLAND CABLE TV	10/31/2016	$74.81
	ATT BILL PAYMENT	11/05/2016	$477.93
	ATT CONS PHONE PMT	11/04/2016	$382.16
	HORRY TELEPHONE COOPERATI	11/09/2016	$6.62
	ATT BILL PAYMENT	11/12/2016	$80.00
	FTC INTERNET WEB PORTAL	11/14/2016	$226.97
	NORTHLAND CABLE TV	11/14/2016	$93.56
	DUKEENEPROGRESS/EZ-PAY	11/15/2016	$99.52
	TWC TIME WARNER CABLE	11/16/2016	$192.84
	ATT BILL PAYMENT	11/16/2016	$579.40
	TWC TIME WARNER CABLE	11/16/2016	$379.98
	TWC TIME WARNER CABLE	11/16/2016	$99.94
	CITY-SUMTER-BILL-PMNTS	11/18/2016	$32.40
	FSI SCE&G	11/18/2016	$45.41
	FSI SCE&G	11/18/2016	$67.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELITHA HAYNIE COOPER	ATT CONS PHONE PMT	11/23/2016	$635.42
	PALMETTO RURAL TELEPHONE	11/28/2016	$227.14
	ATT CONS PHONE PMT	11/29/2016	$167.61
			$4,813.53
MICHAEL HAIGLER	INTERSTATE TRANSPORTATION	11/03/2016	$44.07
			$44.07
MORGAN BLAICH	ROSE BRAND WIPERS	11/02/2016	$473.50
	ROSE BRAND WIPERS	11/03/2016	$298.13
	AMAZON MKTPLACE PMTS	11/04/2016	$636.64
	PUBLIX #1148	11/08/2016	$3.46
	TPM-GREENVILLE	11/07/2016	$13.23
	STAPLES 00118018	11/08/2016	$33.88
	CVS/PHARMACY #03203	11/09/2016	$10.79
	WILSONS 5 CENT TO ONE DOL	11/11/2016	$2.64
	LOWES #01718	11/11/2016	$79.44
	THE HOME DEPOT #1104	11/11/2016	$278.50
	THE HOME DEPOT #1127	11/11/2016	$102.74
	STAPLES 00118000	11/11/2016	$10.09
	DUNCANS HOME CENTER	11/14/2016	$70.90
	BFS - SENECA SC	11/14/2016	$847.64
	LOWES #03071	11/14/2016	$923.07
	DUNCANS HOME CENTER	11/14/2016	$74.18
	LOWES #01718	11/16/2016	$92.09
	DUNCANS HOME CENTER	11/18/2016	$12.69
	WINDSOR FASHIONS #80	11/19/2016	$302.07
	THE HOME DEPOT #1104	11/19/2016	$351.98
	DUNCANS HOME CENTER	11/21/2016	$13.93
	MICHAELS STORES 6001	11/22/2016	$36.29
	TJMAXX #0335	11/22/2016	$63.58
	WW GRAINGER	11/23/2016	$154.02
	DUNCANS HOME CENTER	11/25/2016	$16.85
	LOWES #01718	11/28/2016	$2.12
	WW GRAINGER	11/28/2016	$120.84
	LOWES #01718	11/28/2016	$7.40
	LOWES #01983	11/28/2016	$24.59
	THE HOME DEPOT #1104	11/28/2016	$53.94
			$5,111.22
NANCY MCDOWELL	WW WILLIAMS COMPANY	10/31/2016	$9.35
	TRUCK PRO	11/01/2016	$144.91
	WW WILLIAMS COMPANY	11/03/2016	$380.32
	WW WILLIAMS COMPANY	11/03/2016	$946.64
	INTERSTATE TRANSPORTATION	11/04/2016	$692.14
	INTERSTATE TRANSPORTATION	11/07/2016	$27.12
	TRUCK PRO	11/07/2016	$156.43
	INTERSTATE TRANSPORTATION	11/07/2016	$176.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	11/07/2016	$16.20
	INTERSTATE TRANSPORTATION	11/07/2016	$53.81
	INSPECTORATE AMERICA	11/07/2016	$47.20
	TRUCK PRO	11/09/2016	$525.15
	UNITY SCHOOL BUS PARTS	11/11/2016	$87.48
	COLUMBIA 87	11/15/2016	$124.71
	TRUCK PRO	11/17/2016	$354.15
	FORMS AND SUPPLY - AOPD	11/18/2016	$155.49
	TRUCK PRO	11/21/2016	$2,227.67
	TRUCK PRO	11/22/2016	$426.70
	CUMMINS ATLANTIC #12	11/23/2016	$614.44
	TRUCK PRO	11/28/2016	$265.62
			$7,431.69
PAMELA GARDNER	INTERSTATE TRANSPORTATION	10/31/2016	$181.41
	INTERSTATE TRANSPORTATION	10/31/2016	$171.59
	COLUMBIA 87	10/31/2016	$511.44
	COLUMBIA 87	10/31/2016	$141.69
	INTERSTATE TRANSPORTATION	10/31/2016	$203.08
	INTERSTATE TRANSPORTATION	10/31/2016	$295.57
	COLUMBIA 87	11/01/2016	$549.59
	CAROLINA INTL TRUCKS	11/01/2016	$236.85
	CAROLINA INTL TRUCKS	11/04/2016	$160.38
	WW WILLIAMS COMPANY	11/04/2016	$459.54
	INSPECTORATE AMERICA	11/04/2016	$243.20
	TRUCK PRO	11/07/2016	$1,991.91
	INTERSTATE TRANSPORTATION	11/07/2016	$32.83
	BLANCHARD MACHINERY	11/07/2016	$82.63
	INTERSTATE TRANSPORTATION	11/08/2016	$138.97
	COLUMBIA 87	11/08/2016	$749.38
	INTERSTATE TRANSPORTATION	11/09/2016	$547.45
	INTERSTATE TRANSPORTATION	11/09/2016	$402.45
	TRUCK PRO	11/09/2016	$1,590.84
	VEHICLE MAINTENANCE PROG	11/09/2016	$188.70
	INTERSTATE TRANSPORTATION	11/10/2016	$138.00
	INTERSTATE TRANSPORTATION	11/10/2016	$627.26
	COLUMBIA 87	11/10/2016	$104.67
	UNITY SCHOOL BUS PARTS	11/11/2016	$306.60
	INTERSTATE TRANSPORTATION	11/10/2016	$65.45
	INTERSTATE TRANSPORTATION	11/10/2016	$470.24
	TRUCK PRO	11/10/2016	$34.40
	BTS #12	11/11/2016	$51.50
	INTERSTATE TRANSPORTATION	11/11/2016	$321.67
	TRUCK PRO	11/14/2016	$524.84
	WW WILLIAMS COMPANY	11/15/2016	$115.99
	WW WILLIAMS COMPANY	11/15/2016	$291.21
	INTERSTATE TRANSPORTATION	11/16/2016	$502.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	COLUMBIA 87	11/15/2016	$56.55
	WAL-MART #2703	11/16/2016	$12.53
	WW WILLIAMS	11/17/2016	$321.59
	CAROLINA INTL TRUCKS	11/17/2016	$160.38
	INTERSTATE TRANSPORTATION	11/18/2016	$144.42
	CAROLINA INTL TRUCKS	11/18/2016	$148.37
	INTERSTATE TRANSPORTATION	11/18/2016	$1,615.06
	INTERSTATE TRANSPORTATION	11/21/2016	$107.57
	INTERSTATE TRANSPORTATION	11/21/2016	$641.82
	INTERSTATE TRANSPORTATION	11/23/2016	$319.57
	TRUCK PRO	11/28/2016	$994.10
	TRUCK PRO	11/28/2016	$1,431.13
	WW WILLIAMS COMPANY	11/28/2016	$534.99
	INTERSTATE TRANSPORTATION	11/28/2016	$359.21
	COLUMBIA 87	11/29/2016	$1,239.80
	INTERSTATE TRANSPORTATION	11/29/2016	$470.51
	TRUCK PRO	11/29/2016	$1,128.73
			$22,120.30
PATRICIA HILTON	BURNS FORD MERCURY INC	11/01/2016	$40.92
	OREILLY AUTO 00040238	11/01/2016	$261.35
	INTERSTATE TRANSPORTATION	11/02/2016	$2,426.09
	TRUCK PRO	11/02/2016	$427.03
	COLUMBIA 87	11/03/2016	$110.07
	INSPECTORATE AMERICA	11/07/2016	$66.30
	WW WILLIAMS COMPANY	11/07/2016	$464.81
	INTERSTATE TRANSPORTATION	11/07/2016	$53.87
	INTERSTATE TRANSPORTATION	11/10/2016	$149.46
	INTERSTATE TRANSPORTATION	11/10/2016	$206.73
	INTERSTATE TRANSPORTATION	11/14/2016	$473.84
	THE HOME DEPOT #8913	11/14/2016	$112.91
	CUMMINS ATLANTIC #5	11/16/2016	$266.93
	INTERSTATE TRANSPORTATION	11/16/2016	$39.80
	TRUCK PRO	11/16/2016	$613.40
	INTERSTATE TRANSPORTATION	11/16/2016	$432.76
	OREILLY AUTO 00040238	11/16/2016	$89.05
	TRUCK PRO	11/16/2016	$189.36
	UNITY SCHOOL BUS PARTS	11/17/2016	$193.25
	INTERSTATE TRANSPORTATION	11/16/2016	$215.77
	INTERSTATE TRANSPORTATION	11/17/2016	$131.77
	OREILLY AUTO 00040238	11/17/2016	$5.92
	CAROLINA INTL TRUCKS	11/18/2016	$499.72
	COLUMBIA 87	11/18/2016	$374.98
	BLANCHARD MACHINERY CO	11/18/2016	$190.78
	INTERSTATE TRANSPORTATION	11/21/2016	$126.53
	INTERSTATE TRANSPORTATION	11/21/2016	$22.92
	UNITY SCHOOL BUS PARTS	11/23/2016	$82.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	INTERSTATE TRANSPORTATION	11/22/2016	$100.96
	COLUMBIA 87	11/23/2016	$588.54
	TRUCK PRO	11/23/2016	$22.98
	OREILLY AUTO 00040238	11/28/2016	$7.32
	INTERSTATE TRANSPORTATION	11/28/2016	$254.02
			$9,242.77
PATRICK NESMITH	KINGSTREE TRUE VALUE HARD	10/31/2016	$13.48
	RICHBOURGS AUTO ELECTRIC	11/07/2016	$194.40
	KINGSTREE TRUE VALUE HARD	11/07/2016	$9.79
	CVS/PHARMACY #07384	11/08/2016	$28.64
	STUCKEY AUTO 0026607	11/09/2016	$91.38
	STUCKEY AUTO 0026607	11/10/2016	$91.38
	WARDS LOCKSMITH	11/10/2016	$188.07
	STUCKEY BROS 0029718	11/10/2016	$80.36
	CARQUEST AUTO PARTS	11/11/2016	$17.10
	LOWES #01075	11/15/2016	$107.98
	MECO INC OF FLORENCE	11/15/2016	$68.90
	STUCKEY AUTO 0026607	11/17/2016	$4.23
	CARQUEST AUTO PARTS	11/16/2016	$57.12
	MCLAUGHLIN MOTORS INC	11/21/2016	$354.09
	RICHBOURGS AUTO ELECTRIC	11/22/2016	$21.24
	CARQUEST AUTO PARTS	11/22/2016	$21.29
	NOR NORTHERN TOOL	11/23/2016	$148.95
	STUCKEY AUTO 0026607	11/28/2016	$10.14
	INTERSTATE TRANSPORTATION	11/29/2016	$819.46
			$2,328.00
PAULA B. PIESTER	AMERICAN AIR0012398797337	10/31/2016	$364.70
	AMERICAN AIR0012398955077	11/01/2016	$336.20
	AMERICAN AIR0012399289590	11/03/2016	$241.20
	AMERICAN AIR0012399289589	11/03/2016	$241.20
	AMERICAN AIR0012399289592	11/03/2016	$241.20
	AMERICAN AIR0012399289591	11/03/2016	$241.20
	SMITH RUBBER STAMP & SEAL	11/08/2016	$107.64
	AMERICAN AIR0012100089322	11/09/2016	$241.20
	AMERICAN AIR0012100076096	11/09/2016	$670.70
	AMERICAN AIR0012100692279	11/14/2016	$317.70
	AMERICAN AIR0012100690014	11/14/2016	$241.20
	AMERICAN AIR0012100689918	11/14/2016	$286.20
	AMERICAN AIR0012100811467	11/15/2016	$436.20
	AMERICAN AIR0012100794569	11/15/2016	$241.20
	AMERICAN AIR0012100848275	11/15/2016	$436.20
	AMERICAN AIR0012100849226	11/15/2016	$436.20
	AMERICAN AIR0012101022101	11/16/2016	$286.20
	AMERICAN AIR0012101261404	11/18/2016	$261.20
	AMERICAN AIR0012101641738	11/21/2016	$326.20
	AMERICAN AIR0012101859176	11/22/2016	$805.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,759.44
RANDALL MILLS	NAPA OF LAURENS	11/15/2016	$35.26
	NAPA AUTO PARTS CLINTON	11/18/2016	$159.97
			$195.23
REGINA BOZIER	CHALKS TRUCK PARTS INC	10/31/2016	$19.49
	INTERSTATE TRANSPORTATION	10/31/2016	$32.57
	AUTOZONE #0245	11/01/2016	$34.33
	TRUCK PRO	11/01/2016	$2,144.34
	TRUCK SUPPLY COMPANY O	11/01/2016	$93.02
	INTERSTATE TRANSPORTATION	11/02/2016	$381.36
	OREILLY AUTO 00019703	11/02/2016	$34.47
	INTERSTATE TRANSPORTATION	11/03/2016	$858.71
	INTERSTATE TRANSPORTATION	11/03/2016	$84.18
	INTERSTATE TRANSPORTATION	11/04/2016	$1,163.48
	TRUCK PRO	11/04/2016	$2,104.23
	TRUCK PRO	11/04/2016	$106.70
	BREWER-HENDLEY - SUMTER	11/04/2016	$264.60
	GOODYEAR FRASIER TIRE SER	11/04/2016	$213.75
	INTERSTATE TRANSPORTATION	11/07/2016	$280.58
	TRUCK PRO	11/07/2016	$541.64
	INTERSTATE TRANSPORTATION	11/07/2016	$2,062.12
	OREILLY AUTO 00019703	11/08/2016	$6.22
	INTERSTATE TRANSPORTATION	11/08/2016	$112.77
	TRUCK PRO	11/08/2016	$1,946.92
	INTERSTATE TRANSPORTATION	11/08/2016	$584.91
	OREILLY AUTO 00019703	11/08/2016	$29.74
	TRUCK PRO	11/08/2016	$225.03
	INTERSTATE TRANSPORTATION	11/09/2016	$304.26
	INTERSTATE TRANSPORTATION	11/09/2016	$514.38
	INTERSTATE TRANSPORTATION	11/09/2016	$325.45
	INTERSTATE TRANSPORTATION	11/10/2016	$31.43
	INTERSTATE TRANSPORTATION	11/10/2016	$547.95
	WW WILLIAMS COMPANY	11/10/2016	$615.73
	WW WILLIAMS	11/09/2016	$194.54
	INTERSTATE TRANSPORTATION	11/11/2016	$16.71
	INTERSTATE TRANSPORTATION	11/11/2016	$103.79
	TRUCK PRO	11/11/2016	$225.03
	TRUCK PRO	11/11/2016	$1,946.92
	INTERSTATE TRANSPORTATION	11/11/2016	$82.62
	CAROLINA INTL TRUCKS	11/14/2016	$1,945.31
	INTERSTATE TRANSPORTATION	11/14/2016	$50.22
	INTERSTATE TRANSPORTATION	11/14/2016	$132.65
	TRUCK PRO	11/16/2016	$38.28
	WWW.UNITYPARTS.COM	11/17/2016	$219.46
	WW WILLIAMS	11/17/2016	$146.95
	CAROLINA INTL TRUCKS	11/17/2016	$294.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	FASTENAL COMPANY01	11/18/2016	$27.32
	TRUCK PRO	11/18/2016	$451.59
	INTERSTATE TRANSPORTATION	11/21/2016	$275.10
	INTERSTATE TRANSPORTATION	11/21/2016	$550.20
	INTERSTATE TRANSPORTATION	11/23/2016	$51.45
	INTERSTATE TRANSPORTATION	11/23/2016	$35.81
	INTERSTATE TRANSPORTATION	11/28/2016	$62.16
	TRUCK PRO	11/29/2016	$31.04
			$22,546.18
REGINALD PRICE	LOWES #02803	11/01/2016	$142.02
	NAPA HARTSVILLE	11/15/2016	$57.48
			$199.50
RHONDA N RAVEN	LRP PUBLICATIONS	11/01/2016	$52.00
			$52.00
RICHARD EVANS	CARQUEST 1342	10/31/2016	$10.48
			$10.48
ROBERT HOWARD	WWW.UNITYPARTS.COM	11/01/2016	$149.35
	SUNSOURCE	11/02/2016	$262.15
	NAPA AUTO 3000000	11/03/2016	$172.36
	NAPA AUTO 3000000	11/03/2016	$81.21
	WW GRAINGER	11/07/2016	$149.23
	WW GRAINGER	11/15/2016	$70.55
	WW GRAINGER	11/17/2016	$285.30
	NAPA AUTO 3000000	11/21/2016	$22.22
	OPE	11/22/2016	$94.13
	NAPA AUTO 3000000	11/23/2016	$60.07
	LOWES #00907	11/23/2016	$39.56
			$1,386.13
ROBERT MARTIN	UNITY SCHOOL BUS PARTS	11/03/2016	$83.04
	SELLARS HARDWARE	11/07/2016	$42.13
	NAPA AUTO 0024863	11/07/2016	$11.15
	CHARLESTON RUBBER & GASKE	11/08/2016	$702.15
	WW WILLIAMS	11/08/2016	$446.52
	WW WILLIAMS	11/09/2016	$292.22
	STAPLES 00117127	11/08/2016	$105.47
	ALLEN AND WEBB	11/10/2016	$206.65
	CAROLINA INTL TRUCKS	11/11/2016	$122.94
	WW WILLIAMS	11/15/2016	$145.97
	FLEET CONCEPTS OF CHARLES	11/14/2016	$43.13
	NAPA AUTO 0024863	11/14/2016	$5.74
	CITY ELECTRIC #19	11/14/2016	$73.55
	SELLARS HARDWARE	11/29/2016	$84.56
	WW WILLIAMS	11/29/2016	$74.34
	CAROLINA INTL TRUCKS	11/29/2016	$294.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,733.83
ROBIN H MORRIS	STAPLS7165363121000001	11/08/2016	$570.11
	STAPLS7165528899000002	11/08/2016	$54.45
	STAPLS7165528899000001	11/08/2016	$696.92
			$1,321.48
ROGER BOATWRIGHT	FASTENAL COMPANY01	11/02/2016	$11.71
	CITY ELECTRIC #23	11/11/2016	$149.04
			$160.75
ROXANNE L SIMS	FORMS AND SUPPLY - AOPD	11/11/2016	$1,125.14
			$1,125.14
RUSSELL ROSEMOND	OREILLY AUTO 00016253	11/01/2016	$49.27
	THE HOME DEPOT #1127	11/01/2016	$16.68
	CONTINENTAL ENGINE	11/01/2016	$61.55
	BEARING DIST - SPARTANBRG	11/02/2016	$78.02
	CUMMINS ATLANTIC #11	11/04/2016	$94.88
	INTERSTATE TRANSPORTATION	11/04/2016	$44.90
	INTERSTATE TRANSPORTATION	11/07/2016	$112.95
	WW WILLIAMS	11/09/2016	$6.94
	LIVINGSTON & HAVEN LLC	11/08/2016	$110.53
	LIVINGSTON & HAVEN LLC	11/08/2016	$59.55
	LOWES #01983	11/21/2016	$21.18
	GEORGE H PENNELL	11/28/2016	$29.72
			$686.17
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	11/02/2016	$692.49
	INTERSTATE TRANSPORTATION	11/04/2016	$773.44
	COLUMBIA 87	11/04/2016	$330.98
	INTERSTATE BATTERIES	11/08/2016	$1,072.04
	COLUMBIA 87	11/11/2016	$2,227.60
	VEHICLE MAINTENANCE PROG	11/16/2016	$182.22
	TRUCK PRO	11/17/2016	$1,845.29
			$7,124.06
SCOTT LAWSON	INTERSTATE TRANSPORTATION	10/31/2016	$209.47
	INTERSTATE TRANSPORTATION	10/31/2016	$211.08
	NAPA AUTO PARTS CLINTON	11/01/2016	$14.47
	LAURENS ELECTRIC COOPERAT	11/01/2016	$22.95
	INTERSTATE TRANSPORTATION	11/02/2016	$159.89
	INTERSTATE TRANSPORTATION	11/02/2016	$75.20
	INTERSTATE TRANSPORTATION	11/02/2016	$185.35
	INTERSTATE TRANSPORTATION	11/02/2016	$437.04
	GREENVILLE 88	11/04/2016	$500.52
	NOR NORTHERN TOOL	11/04/2016	$160.43
	WILSONS TOWING	11/04/2016	$325.00
	GREENVILLE 88	11/04/2016	$31.93
	INTERSTATE TRANSPORTATION	11/07/2016	$373.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	INTERSTATE TRANSPORTATION	11/07/2016	$122.55
	INTERSTATE TRANSPORTATION	11/08/2016	$102.52
	CAROLINA INTL TRUCKS	11/09/2016	$735.34
	ROBERTSONS ACE	11/09/2016	$32.06
	TRUCK PRO	11/09/2016	$1,303.28
	INTERSTATE TRANSPORTATION	11/09/2016	$396.51
	BAY TECH LABEL	11/10/2016	$76.00
	INTERSTATE TRANSPORTATION	11/10/2016	$38.72
	CAROLINA INTL TRUCKS	11/10/2016	$349.80
	INTERSTATE TRANSPORTATION	11/10/2016	$462.18
	INTERSTATE TRANSPORTATION	11/11/2016	$146.29
	WM SUPERCENTER #1130	11/14/2016	$50.78
	INTERSTATE TRANSPORTATION	11/14/2016	$185.78
	INTERSTATE TRANSPORTATION	11/15/2016	$147.96
	GREENVILLE 88	11/15/2016	$294.57
	INTERSTATE TRANSPORTATION	11/16/2016	$221.47
	CAROLINA INTL TRUCKS	11/16/2016	$132.27
	INTERSTATE TRANSPORTATION	11/16/2016	$441.80
	NAPA OF LAURENS	11/16/2016	$48.64
	INTERSTATE TRANSPORTATION	11/17/2016	$347.28
	INTERSTATE TRANSPORTATION	11/17/2016	$426.14
	INTERSTATE TRANSPORTATION	11/17/2016	$913.19
	CAROLINA INTL TRUCKS	11/18/2016	$370.97
	INTERSTATE TRANSPORTATION	11/21/2016	$446.53
	INTERSTATE TRANSPORTATION	11/22/2016	$72.82
	INTERSTATE TRANSPORTATION	11/22/2016	$110.61
	WW GRAINGER	11/29/2016	$93.67
	GREENVILLE 88	11/29/2016	$188.63
	FASTENAL COMPANY01	11/29/2016	$137.48
	FASTENAL COMPANY01	11/29/2016	$154.19
	FASTENAL COMPANY01	11/29/2016	$43.53
			$11,300.56
SHELLY SHARP	COLUMBIA 87	10/31/2016	$1,943.05
	BTS #24	10/31/2016	$1,285.20
	WW WILLIAMS COMPANY	11/02/2016	$149.16
	INTERSTATE TRANSPORTATION	11/03/2016	$1,147.89
	UNITY SCHOOL BUS PARTS	11/05/2016	$269.52
	INTERSTATE TRANSPORTATION	11/07/2016	$216.04
	INTERSTATE TRANSPORTATION	11/07/2016	$199.36
	UNITY SCHOOL BUS PARTS	11/08/2016	$115.74
	WW GRAINGER	11/08/2016	$183.06
	WW GRAINGER	11/08/2016	$11.37
	WW WILLIAMS COMPANY	11/09/2016	$545.00
	INTERSTATE TRANSPORTATION	11/09/2016	$364.16
	PRAXAIR DISTRIBUTION I	11/10/2016	$23.11
	TRUCK PRO	11/11/2016	$423.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY SHARP	INTERSTATE TRANSPORTATION	11/14/2016	$352.67
	CUMMINS ATLANTIC #5	11/16/2016	$151.89
	BESI	11/15/2016	$3.00
	BESI	11/15/2016	$1,045.35
	BAY TECH LABEL	11/17/2016	$114.27
	INTERSTATE TRANSPORTATION	11/17/2016	$322.85
	STAPLS7166248552000001	11/17/2016	$44.08
	WW WILLIAMS COMPANY	11/21/2016	$328.74
	INTERSTATE TRANSPORTATION	11/21/2016	$199.28
	STAPLS7166640055000002	11/24/2016	$36.24
	STAPLS7166640055000001	11/24/2016	$677.29
	STAPLS7166640055000004	11/24/2016	$11.65
	INTERSTATE TRANSPORTATION	11/28/2016	$65.71
	UNITY SCHOOL BUS PARTS	11/29/2016	$86.31
	INTERSTATE TRANSPORTATION	11/28/2016	$996.74
	COLUMBIA 87	11/28/2016	$844.65
	WW WILLIAMS COMPANY	11/29/2016	$45.05
	UNITY SCHOOL BUS PARTS	11/30/2016	$458.92
			$12,660.67
SHIRLEY FLOYD	INTERSTATE TRANSPORTATION	10/31/2016	$280.22
	INTERSTATE TRANSPORTATION	10/31/2016	$1,056.52
	BLANCHARD MACHINERY	11/01/2016	$280.66
	INTERSTATE TRANSPORTATION	11/01/2016	$24.10
	INTERSTATE TRANSPORTATION	11/01/2016	$84.55
	INTERSTATE TRANSPORTATION	11/01/2016	$262.60
	INTERSTATE TRANSPORTATION	11/01/2016	$40.71
	TRUCK PRO	11/01/2016	$46.01
	VEHICLE MAINTENANCE PROG	11/02/2016	$310.97
	INTERSTATE TRANSPORTATION	11/02/2016	$18.77
	INTERSTATE TRANSPORTATION	11/02/2016	$40.36
	CONWAY AUTO PARTS	11/01/2016	$50.00
	INTERSTATE TRANSPORTATION	11/02/2016	$190.83
	INTERSTATE TRANSPORTATION	11/03/2016	$598.09
	INTERSTATE TRANSPORTATION	11/03/2016	$291.74
	UNITY SCHOOL BUS PARTS	11/04/2016	$350.40
	COLUMBIA 87	11/02/2016	$457.96
	INTERSTATE TRANSPORTATION	11/07/2016	$259.37
	INTERSTATE TRANSPORTATION	11/08/2016	$17.37
	COLUMBIA 87	11/09/2016	$742.56
	CAROLINA INTL TRUCKS	11/08/2016	$77.46
	COLUMBIA 87	11/09/2016	$1,028.47
	COLUMBIA 87	11/10/2016	$866.87
	INTERSTATE TRANSPORTATION	11/10/2016	$1,775.40
	CAROLINA INTL TRUCKS	11/09/2016	$245.92
	INTERSTATE TRANSPORTATION	11/10/2016	$1,810.94
	INTERSTATE TRANSPORTATION	11/10/2016	$595.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	BLANCHARD MACHINERY	11/10/2016	$30.43
	COLUMBIA 87	11/10/2016	$1,291.19
	COLUMBIA 87	11/11/2016	$1,291.19
	PRAXAIR DIST US #994	11/10/2016	$7.83
	BTS #9	11/10/2016	$41.20
	INTERSTATE TRANSPORTATION	11/14/2016	$17.03
	COLUMBIA 87	11/14/2016	$1,373.78
	INTERSTATE TRANSPORTATION	11/14/2016	$65.88
	TRUCK PRO	11/15/2016	$2,023.72
	INTERSTATE BATTERIES	11/15/2016	$1,340.05
	INTERSTATE TRANSPORTATION	11/15/2016	$54.63
	INTERSTATE TRANSPORTATION	11/16/2016	$25.01
	COLUMBIA 87	11/15/2016	$284.87
	COLUMBIA 87	11/15/2016	$882.15
	DOLLAR GENERAL #12795	11/15/2016	$14.93
	INTERSTATE TRANSPORTATION	11/17/2016	$129.59
	WW WILLIAMS COMPANY	11/17/2016	$284.80
	INTERSTATE TRANSPORTATION	11/18/2016	$56.67
	INTERSTATE TRANSPORTATION	11/18/2016	$459.29
	CAROLINA INTL TRUCKS	11/17/2016	$11.28
	INTERSTATE TRANSPORTATION	11/28/2016	$258.73
	INTERSTATE TRANSPORTATION	11/28/2016	$86.24
	INTERSTATE TRANSPORTATION	11/28/2016	$41.15
	TRUCK PRO	11/29/2016	$24.29
			$21,900.45
SUSAN A BARR	FORMS AND SUPPLY - AOPD	11/21/2016	$29.57
			$29.57
SYLVESTER FREE	INTERSTATE TRANSPORTATION	10/31/2016	$10.91
	BEARING DIST - COLUMBIA	10/31/2016	$38.67
	INTERSTATE TRANSPORTATION	11/01/2016	$1,568.73
	INTERSTATE TRANSPORTATION	11/02/2016	$43.63
	WW WILLIAMS COMPANY	11/02/2016	$61.39
	ATR INC	11/01/2016	$925.00
	LOWES #01064	11/02/2016	$101.89
	WW WILLIAMS COMPANY	11/02/2016	$1,874.64
	INTERSTATE TRANSPORTATION	11/02/2016	$86.45
	WW WILLIAMS COMPANY	11/03/2016	$56.85
	HOSEPOWER USA	11/03/2016	$18.32
	INTERSTATE TRANSPORTATION	11/04/2016	$86.45
	INTERSTATE TRANSPORTATION	11/04/2016	$19.50
	HORSE GARDEN ACE HAR	11/04/2016	$21.58
	INTERSTATE TRANSPORTATION	11/07/2016	$39.09
	THE UPS STORE #5228	11/07/2016	$16.74
	INTERSTATE TRANSPORTATION	11/07/2016	$955.98
	INTERSTATE TRANSPORTATION	11/09/2016	$39.09
	HORSE GARDEN ACE HAR	11/11/2016	$6.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	INTERSTATE TRANSPORTATION	11/14/2016	$7.99
	INTERSTATE TRANSPORTATION	11/14/2016	$224.52
	INTERSTATE TRANSPORTATION	11/14/2016	$214.51
	INTERSTATE TRANSPORTATION	11/16/2016	$1,066.39
	INTERSTATE TRANSPORTATION	11/17/2016	$153.22
	INTERSTATE TRANSPORTATION	11/28/2016	$56.39
	INTERSTATE TRANSPORTATION	11/28/2016	$251.52
	INTERSTATE TRANSPORTATION	11/29/2016	$102.57
			$8,048.47
TERRI HARWELL	INTERSTATE TRANSPORTATION	10/31/2016	$36.96
	SC - 90 - CHARLESTON	10/31/2016	$387.13
	INTERSTATE TRANSPORTATION	10/31/2016	$258.47
	GOODYEAR FRASIER TIRE SER	11/01/2016	$812.57
	INTERSTATE TRANSPORTATION	11/01/2016	$68.36
	TRUCK PRO	11/02/2016	$35.74
	INTERSTATE TRANSPORTATION	11/02/2016	$80.88
	INTERSTATE TRANSPORTATION	11/02/2016	$264.50
	SC - 90 - CHARLESTON	11/02/2016	$520.19
	INTERSTATE TRANSPORTATION	11/02/2016	$9.16
	INTERSTATE TRANSPORTATION	11/02/2016	$1,401.89
	NAPA AUTO 0024483	11/01/2016	$30.46
	TRUCK PRO	11/02/2016	$491.24
	INTERSTATE TRANSPORTATION	11/03/2016	$338.17
	INTERSTATE TRANSPORTATION	11/03/2016	$8.14
	INTERSTATE TRANSPORTATION	11/04/2016	$158.26
	INTERSTATE TRANSPORTATION	11/07/2016	$23.07
	INTERSTATE TRANSPORTATION	11/07/2016	$427.39
	INTERSTATE TRANSPORTATION	11/07/2016	$626.11
	INTERSTATE TRANSPORTATION	11/07/2016	$472.15
	INTERSTATE TRANSPORTATION	11/08/2016	$684.60
	TRU-BALANCE	11/08/2016	$226.10
	TRUCK PRO	11/08/2016	$507.17
	TRUCK PRO	11/08/2016	$355.01
	INTERSTATE TRANSPORTATION	11/09/2016	$1,200.52
	WW WILLIAMS	11/09/2016	$270.58
	UNITY SCHOOL BUS PARTS	11/10/2016	$306.60
	VEHICLE MAINTENANCE PROG	11/09/2016	$145.32
	CAROLINA INTL TRUCKS	11/09/2016	$481.75
	TRUCK PRO	11/09/2016	$489.87
	CAROLINA INTL TRUCKS	11/10/2016	$100.43
	SC - 90 - CHARLESTON	11/10/2016	$49.74
	INTERSTATE TRANSPORTATION	11/10/2016	$496.75
	TRUCK PRO	11/11/2016	$42.37
	INTERSTATE TRANSPORTATION	11/14/2016	$47.28
	SC - 90 - CHARLESTON	11/14/2016	$8.47
	SC - 90 - CHARLESTON	11/14/2016	$33.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	NAPA AUTO 0024483	11/14/2016	$193.41
	INTERSTATE TRANSPORTATION	11/15/2016	$149.32
	CAROLINA INTL TRUCKS	11/16/2016	$202.02
	VEHICLE MAINTENANCE PROG	11/16/2016	$62.80
	INTERSTATE TRANSPORTATION	11/16/2016	$428.71
	VEHICLE MAINTENANCE PROG	11/16/2016	$191.20
	SC - 90 - CHARLESTON	11/17/2016	$134.83
	INTERSTATE TRANSPORTATION	11/17/2016	$439.99
	TRUCK PRO	11/17/2016	$591.22
	UNITY SCHOOL BUS PARTS	11/19/2016	$429.44
	NAPA AUTO 0024483	11/17/2016	$34.48
	INTERSTATE TRANSPORTATION	11/22/2016	$216.28
	TRUCK PRO	11/29/2016	$707.60
			$15,677.85
TERRY MCGIRT	INTERSTATE TRANSPORTATION	11/03/2016	$1,056.52
	TRIPLE T FLORENCE	11/04/2016	$188.27
	LEE BUILDER SUPPLY INC	11/08/2016	$9.71
	INTERSTATE TRANSPORTATION	11/09/2016	$368.57
	TRIPLE T FLORENCE	11/10/2016	$346.38
	RICHBOURGS AUTO ELECTRIC	11/11/2016	$376.92
	INTERSTATE TRANSPORTATION	11/15/2016	$89.26
	MORRELL TIRE SERVICE INC	11/18/2016	$40.00
			$2,475.63
THOMAS PRICE	INTERSTATE TRANSPORTATION	10/31/2016	$109.96
	INTERSTATE TRANSPORTATION	11/01/2016	$20.07
	INTERSTATE TRANSPORTATION	11/01/2016	$396.92
	LOWES #01066	11/01/2016	$37.58
	INTERSTATE TRANSPORTATION	11/01/2016	$102.78
	INTERSTATE TRANSPORTATION	11/01/2016	$102.78
	CUMMINS ATLANTIC #5	11/03/2016	$341.30
	WW GRAINGER	11/03/2016	$156.45
	WW WILLIAMS	11/04/2016	$577.81
	FORMS AND SUPPLY - AOPD	11/04/2016	$112.78
	CAROLINA INTL TRUCKS	11/08/2016	$108.43
	CAROLINA INTL TRUCKS	11/09/2016	$29.10
	LOWES #01066	11/10/2016	$103.32
	CAROLINA INTL TRUCKS	11/14/2016	$107.42
	WW WILLIAMS COMPANY	11/14/2016	$460.65
	WW WILLIAMS COMPANY	11/15/2016	$52.08
	INTERSTATE TRANSPORTATION	11/15/2016	$488.69
	INTERSTATE TRANSPORTATION	11/16/2016	$454.47
	VEHICLE MAINTENANCE PROG	11/16/2016	$145.70
	WW WILLIAMS COMPANY	11/17/2016	$276.80
	WW GRAINGER	11/21/2016	$216.38
	LOWES #01066	11/22/2016	$61.39
	WW WILLIAMS	11/28/2016	$270.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,733.23
THOMAS WILLIAMS	OREILLY AUTO 00022137	11/01/2016	$93.99
	INSPECTORATE AMERICA	11/07/2016	$158.45
	PUMP TANK	11/08/2016	$362.33
	INTERSTATE BATTERIES	11/08/2016	$737.03
	NAPA CAMDEN 0023016	11/11/2016	$18.38
	WW GRAINGER	11/14/2016	$208.03
	NAPA CAMDEN 0023016	11/16/2016	$23.56
	CAMDEN PARTS & PROPANE	11/17/2016	$169.79
	NAPA CAMDEN 0023016	11/17/2016	$130.53
	WW WILLIAMS COMPANY	11/21/2016	$59.04
	WW WILLIAMS COMPANY	11/22/2016	$48.30
	NAPA CAMDEN 0023016	11/22/2016	$105.56
	LOWES #00626	11/23/2016	$685.71
	CAMDEN BLDRS SUPPLY	11/23/2016	$17.08
	NAPA CAMDEN 0023016	11/23/2016	$47.04
			$2,864.82
THOMASINA N WILSON	SLED BACKGROUND CHE	11/03/2016	$8.00
	SLED BACKGROUND CHE	11/18/2016	$8.00
	SLED BACKGROUND CHE	11/22/2016	$8.00
			$24.00
TIFFANY Y ROBINSON	FORMS AND SUPPLY - AOPD	11/02/2016	$159.42
			$159.42
TIMOTHY E WHITT	CUMMINS ATLANTIC #11	10/31/2016	$77.98
	DOLLAR GENERAL #11368	11/10/2016	$14.04
	LOWES #02358	11/17/2016	$15.10
	WW GRAINGER	11/18/2016	$62.29
			$169.41
TOMMY GRADY	MACK FULBRIGHT DIST INC	10/31/2016	$209.46
	CAROLINA HOSE AND HYDRAUL	11/01/2016	$475.09
	LOWES #02548	11/01/2016	$151.03
	THE HOME DEPOT #1108	11/09/2016	$19.26
	NORTHERN TOOL EQUIP	11/11/2016	$95.37
	TRACTOR-SUPPLY-CO #0503	11/15/2016	$31.79
			$982.00
TRACY YARBROUGH	OREILLY AUTO 00047613	11/02/2016	$53.89
	PUMP TANK	11/02/2016	$67.30
	BESI	11/15/2016	$1,900.54
	BESI	11/21/2016	$1,924.00
	OREILLY AUTO 00047613	11/28/2016	$18.93
			$3,964.66
TRESSIE LAMBERT	TRUCK PRO	11/01/2016	$521.67
	INTERSTATE TRANSPORTATION	11/01/2016	$165.70
	INTERSTATE TRANSPORTATION	11/01/2016	$29.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	11/02/2016	$34.56
	VEHICLE MAINTENANCE PROG	11/02/2016	$362.40
	INTERSTATE TRANSPORTATION	11/02/2016	$932.57
	INTERSTATE TRANSPORTATION	11/02/2016	$5.83
	WW WILLIAMS COMPANY	11/03/2016	$308.68
	INTERSTATE TRANSPORTATION	11/04/2016	$199.49
	SC - 90 - CHARLESTON	11/04/2016	$421.48
	TONYS AUTO PARTS	11/03/2016	$45.85
	INSPECTORATE AMERICA	11/04/2016	$159.20
	INTERSTATE TRANSPORTATION	11/04/2016	$372.02
	TONYS AUTO PARTS	11/03/2016	$25.67
	STAPLS0150158087000002	11/05/2016	$53.49
	INTERSTATE TRANSPORTATION	11/07/2016	$44.26
	SC - 90 - CHARLESTON	11/07/2016	$171.38
	TRUCK PRO	11/08/2016	$55.73
	INTERSTATE TRANSPORTATION	11/08/2016	$24.79
	INTERSTATE TRANSPORTATION	11/09/2016	$34.27
	GEORGETOWN NAPA 0027140	11/09/2016	$283.51
	CAROLINA INTL TRUCKS	11/10/2016	$246.35
	OFFICEMAX CT IN#302900	11/11/2016	$925.59
	INTERSTATE TRANSPORTATION	11/14/2016	$429.85
	CAROLINA INTL TRUCKS	11/14/2016	$40.56
	INTERSTATE TRANSPORTATION	11/15/2016	$296.91
	TONYS AUTO PARTS	11/15/2016	$48.73
	GEORGETOWN NAPA 0027140	11/15/2016	$34.20
	INTERSTATE TRANSPORTATION	11/17/2016	$63.35
	INTERSTATE TRANSPORTATION	11/17/2016	$129.30
	CUMMINS ATLANTIC #12	11/18/2016	$402.04
	FUEL QUALITY SERVICES INC	11/18/2016	$599.00
	INTERSTATE TRANSPORTATION	11/18/2016	$172.16
	GEORGETOWN NAPA 0027140	11/21/2016	$18.46
	WW WILLIAMS COMPANY	11/22/2016	$4.60
	INTERSTATE TRANSPORTATION	11/22/2016	$183.82
	GEORGETOWN NAPA 0027140	11/22/2016	$36.92
			$7,884.24
VIRGINIA S RYALL	SLED BACKGROUND CHE	10/31/2016	$8.00
	SLED BACKGROUND CHE	10/31/2016	$8.00
	FORMS AND SUPPLY - AOPD	11/01/2016	$560.82
	STAPLES DIRECT	11/03/2016	$198.04
	STAPLES DIRECT	11/03/2016	$382.94
	STAPLES DIRECT	11/03/2016	$117.68
	STAPLES DIRECT	11/03/2016	$1,020.52
	STAPLES DIRECT	11/03/2016	$82.03
	STAPLES DIRECT	11/04/2016	$302.39
	STAPLES DIRECT	11/10/2016	$259.11
	SLED BACKGROUND CHE	11/09/2016	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA S RYALL	MAILCHIMP	11/14/2016	$50.00
	Amazon.com	11/16/2016	$653.70
	FORMS AND SUPPLY - AOPD	11/16/2016	$218.94
	STAPLES DIRECT	11/19/2016	$88.41
	FORMS AND SUPPLY - AOPD	11/18/2016	$2.45
	AMAZON MKTPLACE PMTS	11/18/2016	$424.00
	THE KEY SHOP INC	11/28/2016	$67.50
	SURVEYMONKEY.COM	11/28/2016	$26.00
	LORICK OFFICE PRODUCTS	11/29/2016	$2,042.28
			$6,520.81
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	10/31/2016	$5.19
	FORMS AND SUPPLY - AOPD	10/28/2016	$18.06
	WW GRAINGER	11/02/2016	$57.48
	THE HOME DEPOT #1127	11/01/2016	$174.77
	FORMS AND SUPPLY - AOPD	11/01/2016	$110.66
	WILLIAM V MACGILL & CO	11/04/2016	$225.00
	FORMS AND SUPPLY - AOPD	11/04/2016	$67.59
	FORMS AND SUPPLY - AOPD	11/07/2016	$714.69
	WENGER CORPORATION	11/10/2016	$148.40
	ANDERSON STAMP AND ENGRAV	11/10/2016	$11.40
	Amazon.com	11/11/2016	$31.75
	FORMS AND SUPPLY - AOPD	11/10/2016	$79.60
	AT&T BILL PAYMENT	11/14/2016	$39.80
	FORMS AND SUPPLY - AOPD	11/14/2016	$19.04
	DADE PAPER ATLANTA	11/16/2016	$771.60
	Amazon.com	11/17/2016	$27.50
	DADE PAPER ATLANTA	11/16/2016	$1,328.48
	FORMS AND SUPPLY - AOPD	11/17/2016	$83.45
	SIGNS BY TOMORROW	11/17/2016	$556.21
	CHARTER COMM	11/19/2016	$126.67
	WILLIAM V MACGILL & CO	11/22/2016	$345.42
	FORMS AND SUPPLY - AOPD	11/23/2016	$207.61
			$5,150.37
WANDA ARRINGTON DAVIS	FACEBK PG8GYAN4K2	10/31/2016	$170.45
	AMAZON MKTPLACE PMTS	11/05/2016	$149.90
	AMAZON MKTPLACE PMTS	11/06/2016	$189.95
	AMAZON MKTPLACE PMTS	11/07/2016	$44.11
	CTC CONSTANTCONTACT.COM	11/09/2016	$60.00
	Amazon.com	11/09/2016	$117.37
	FACEBK HPVH7BE3R2	11/23/2016	$25.00
			$756.78
WANZA ALFORD	INTERSTATE TRANSPORTATION	10/31/2016	$15.34
	INTERSTATE TRANSPORTATION	10/31/2016	$23.05
	INTERSTATE TRANSPORTATION	10/31/2016	$183.10
	TRUCK PRO	11/01/2016	$383.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	TRUCK PRO	11/01/2016	$47.28
	INTERSTATE TRANSPORTATION	11/02/2016	$77.26
	CAROLINA INTL TRUCKS	11/02/2016	$115.36
	INTERSTATE TRANSPORTATION	11/03/2016	$94.91
	COLUMBIA 87	11/02/2016	$895.75
	INTERSTATE TRANSPORTATION	11/04/2016	$10.83
	INTERSTATE TRANSPORTATION	11/04/2016	$1,064.04
	CAROLINA INTL TRUCKS	11/03/2016	$48.40
	INTERSTATE TRANSPORTATION	11/04/2016	$389.84
	INTERSTATE TRANSPORTATION	11/07/2016	$37.88
	INTERSTATE TRANSPORTATION	11/07/2016	$1,078.00
	INTERSTATE TRANSPORTATION	11/07/2016	$184.49
	TRUCK PRO	11/08/2016	$142.83
	CAROLINA TAPE & SUPPLY CO	11/07/2016	$164.01
	INTERSTATE TRANSPORTATION	11/09/2016	$148.08
	INTERSTATE TRANSPORTATION	11/09/2016	$388.63
	VEHICLE MAINTENANCE PROG	11/09/2016	$310.70
	COLUMBIA 87	11/09/2016	$158.00
	UNITY SCHOOL BUS PARTS	11/12/2016	$474.16
	COLUMBIA 87	11/11/2016	$829.25
	INTERSTATE TRANSPORTATION	11/14/2016	$914.44
	INTERSTATE TRANSPORTATION	11/14/2016	$85.45
	INTERSTATE TRANSPORTATION	11/14/2016	$346.50
	TRUCK PRO	11/15/2016	$178.09
	INTERSTATE TRANSPORTATION	11/15/2016	$817.85
	VEHICLE MAINTENANCE PROG	11/16/2016	$87.84
	INTERSTATE TRANSPORTATION	11/17/2016	$55.34
	CAROLINA INTL TRUCKS	11/17/2016	$31.03
	INTERSTATE TRANSPORTATION	11/18/2016	$41.76
	INTERSTATE TRANSPORTATION	11/18/2016	$938.52
	COLUMBIA 87	11/21/2016	$417.97
	INTERSTATE TRANSPORTATION	11/21/2016	$334.59
	INTERSTATE TRANSPORTATION	11/22/2016	$115.54
	INTERSTATE TRANSPORTATION	11/23/2016	$140.17
	COLUMBIA 87	11/28/2016	$636.00
	INTERSTATE TRANSPORTATION	11/29/2016	$1,206.38
	TRUCK PRO	11/29/2016	$209.70
	INTERSTATE TRANSPORTATION	11/29/2016	$2,001.24
			$15,822.64
WAYNE MCCUTCHEN	LOWES #00385	10/31/2016	$12.05
			$12.05
WAYNE SOUTHARD	PEE DEE SUPPLY	10/31/2016	$17.60
	WM SUPERCENTER #642	11/16/2016	$71.58
	CHERAW ELECTRICAL SUPPLY	11/16/2016	$68.04
	AUTOZONE # 4873	11/29/2016	$10.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$168.01
WILLIAM BROCK			
	WW GRAINGER	10/31/2016	$70.51
	WW WILLIAMS	10/31/2016	$897.97
	NEWTON SHOES	11/08/2016	$50.00
	NEWTON SHOES	11/08/2016	$50.00
	TRUCK PRO	11/17/2016	$749.43
	WW WILLIAMS	11/18/2016	$288.83
	WW WILLIAMS	11/21/2016	$264.88
	TRUCK PRO	11/23/2016	$47.28
	FASTENAL COMPANY01	11/28/2016	$112.30
			$2,531.20
WILLIAM KEVIN WARE			
	INSPECTORATE AMERICA	11/04/2016	$175.40
	INTERSTATE TRANSPORTATION	11/07/2016	$396.27
	INTERSTATE BATTERIES	11/08/2016	$670.03
	INTERSTATE TRANSPORTATION	11/10/2016	$21.44
	INTERSTATE TRANSPORTATION	11/11/2016	$79.42
	INTERSTATE TRANSPORTATION	11/14/2016	$698.57
	INTERSTATE TRANSPORTATION	11/21/2016	$604.26
	INTERSTATE TRANSPORTATION	11/22/2016	$131.42
	TRUCK PRO	11/28/2016	$363.78
	INTERSTATE TRANSPORTATION	11/28/2016	$62.49
			$3,203.08

Total for EDUCATION DEPARTMENT: $653,681.39

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	GETTY IMAGES	11/04/2016	$229.00
	J M GRACE	11/03/2016	$234.64
	AMERICAN EDUCATIONAL RESE	11/09/2016	$270.00
	J M GRACE	11/10/2016	$205.15
	J M GRACE	11/22/2016	$185.35
			$1,124.14

Total for EDUCATION OVERSIGHT COMMITTEE: $1,124.14

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	Ramtronix	11/03/2016	$603.57
	CABLE & CONNECTIONS	11/16/2016	$94.07
	Ramtronix	11/18/2016	$504.69
			$1,202.33
AMY SHUMAKER	FAMILY DOLLAR #0497	11/29/2016	$32.40
			$32.40
BARRY REID	LOWES #01064	10/31/2016	$81.49
	AMERICAN TIME	10/31/2016	$135.43
	SABIC POLYMERSHAPES	11/03/2016	$205.20
	GATEWAY SUPPLY COMPANY	11/02/2016	$132.35
	LOWES #01064	11/08/2016	$31.77
	IBS OF SOUTH CAROLINA	11/11/2016	$16.19
	CERTIFYME NET	11/10/2016	$414.00
	LOWES #01064	11/11/2016	$15.08
	AMAZON MKTPLACE PMTS	11/19/2016	$149.94
			$1,181.45
BONNIE HITE	WAL-MART #0881	11/16/2016	$40.24
			$40.24
CRAIG NESS	SMARTSOUND	11/10/2016	$199.00
	DRONE WORLD	11/28/2016	$2,008.00
			$2,207.00
DAVID BEVERLEY	CABLE & CONNECTIONS	11/02/2016	$318.53
	WWW.FLIRC.TV	11/10/2016	$105.16
	SKYPE	11/14/2016	$25.00
	BEST BUY 00002709	11/15/2016	$302.36
	MCM ELECTRONICS INC	11/15/2016	$336.63
			$1,087.68
DON FOUCHE	ROBERTSONS ACE	10/31/2016	$23.91
	BLANCHARD MACHINERY	11/08/2016	$85.74
	MAYER710 COLUMBIASC	11/08/2016	$47.47
	HOLDER ELECTRIC SUPPLY	11/11/2016	$55.30
	THE HOME DEPOT #1104	11/11/2016	$56.11
	LOWES #00626	11/21/2016	$32.37
	PRAXAIR DIST US #863	11/22/2016	$59.40
			$360.30
DONNA MURSULI	AMERCIAN RECORDABLE MEDIA	11/08/2016	$354.45
			$354.45
DONNA THOMPSON	WM SUPERCENTER #2712	11/01/2016	$38.31
	DIIGO INC	11/06/2016	$7.00
			$45.31
ERICAL JONES	CITY OF MYRTLE BEACH CON	10/31/2016	$95.00
	PAYPAL CONNECTEDSH	11/09/2016	$750.00
			$845.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
GARY STEVENS	B&H PHOTO, 800-606-6969	11/01/2016	$470.80
	CUSTOMAVRAC	11/01/2016	$658.92
	B&H PHOTO, 800-606-6969	11/01/2016	$504.00
	B&H PHOTO, 800-606-6969	11/01/2016	$399.80
	B&H PHOTO, 800-606-6969	11/07/2016	$228.96
	B&H PHOTO, 800-606-6969	11/10/2016	$209.85
	MARKERTEK VIDEO SUPPLY	11/15/2016	$424.24
	B&H PHOTO, 800-606-6969	11/29/2016	$785.90
			$3,682.47
GLENN LITTLE	AMAZON MKTPLACE PMTS	11/03/2016	$39.34
	KMART 4953	11/04/2016	$16.24
	TRACTOR SUPPLY COMPANY #	11/09/2016	$29.27
			$84.85
GLENN RAWLS	FACEBK JUHREAN6C2	10/31/2016	$171.98
	TOTALLY PROMOTIONAL	10/26/2016	$288.64
	DRI PRINTING SERVICES	11/08/2016	$212.24
	BENCHMARKUSA	11/07/2016	$298.50
	D J WALL-ST-JOURNAL	11/20/2016	$28.99
	PRESS PLUS	11/21/2016	$99.00
	WWW.ISTOCK.COM	11/21/2016	$220.00
	DRI PRINTING SERVICES	11/21/2016	$426.96
			$1,746.31
GLINDA PATTERSON	SAMSCLUB #8283	11/17/2016	$15.58
			$15.58
JARAD NOBLES	BEST BUY 00002709	11/16/2016	$32.39
			$32.39
JEFF BULLARD	LOWES #02520	11/10/2016	$42.76
	LOWES #02520	11/14/2016	$64.32
	BEST BUY 00002642	11/28/2016	$9.62
			$116.70
JOHN CASTALDO	JOHNSTONE SUPPLY COLUMB	11/28/2016	$59.47
			$59.47
JOHN GASQUE	GAN 1120GRNVILLENEWCIR	11/07/2016	$12.00
			$12.00
JOHN M CROCKETT JR	TESSCO TECHNOLOGIES	11/16/2016	$90.78
			$90.78
JOSEPH MCCANN	LOWES #01064	11/07/2016	$61.44
	WM SUPERCENTER #1286	11/07/2016	$15.65
			$77.09
KAITLYN CANNON	B&H PHOTO, 800-606-6969	10/31/2016	$79.00
	ULINE SHIP SUPPLIES	11/01/2016	$195.13
	STAPLES 00111211	11/08/2016	$80.22
	TARGET 00013714	11/14/2016	$18.70

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
KAITLYN CANNON	BEST BUY 00008946	11/14/2016	$58.84
			$431.89
KAREN EUBANKS	FIRSTADVANTAGE	11/01/2016	$7.25
	FIRSTADVANTAGE	11/01/2016	$25.00
	FIRSTADVANTAGE	11/01/2016	$5.00
	FIRSTADVANTAGE	11/04/2016	$25.00
	FIRSTADVANTAGE	11/04/2016	$7.25
	FIRSTADVANTAGE	11/04/2016	$7.25
	FIRSTADVANTAGE	11/04/2016	$5.00
	FIRSTADVANTAGE	11/03/2016	$25.00
	FIRSTADVANTAGE	11/03/2016	$5.00
	FIRSTADVANTAGE	11/04/2016	$5.00
	FIRSTADVANTAGE	11/03/2016	$7.25
	FIRSTADVANTAGE	11/04/2016	$25.00
	RED CROSS STORE	11/11/2016	$79.98
	FIRSTADVANTAGE	11/10/2016	$25.00
	FIRSTADVANTAGE	11/10/2016	$18.00
	FIRSTADVANTAGE	11/10/2016	$5.00
			$276.98
KEVIN JORDAN	Ramtronix	11/02/2016	$734.66
	MEDIAFOUR	11/03/2016	$49.99
	CABLE & CONNECTIONS	11/03/2016	$177.98
	Ramtronix	11/14/2016	$510.90
	UTAH SCIENTIFIC	11/16/2016	$250.00
	B&H PHOTO, 800-606-6969	11/18/2016	$983.98
	Ramtronix	11/18/2016	$504.69
	EVERTZ USA INC	11/21/2016	$300.00
	Ramtronix	11/29/2016	$635.35
			$4,147.55
LEON DIXON	LOWES #03026	11/15/2016	$14.62
			$14.62
MICHAEL GILL	COMMUNICATIONS SPECIALIST	11/07/2016	$18.00
	ACS INDUSTRIAL SERVICES	11/09/2016	$922.53
	IN CONNECT SYSTEMS INC.	11/16/2016	$60.00
	W P LAW INC	11/18/2016	$35.00
	R F PARTS CO	11/23/2016	$88.30
	GRUBER POWER SERVICES	11/18/2016	$704.82
			$1,828.65
MIKE MOAK	ADVANCED DOOR SYSTEMS	11/02/2016	$39.96
	BAKER DISTRIBUTING #541	11/03/2016	$83.46
	LOWES #01064	11/04/2016	$46.11
	BI-LO GROCERY #5723	11/07/2016	$24.74
	1140 PERRY MANN	11/09/2016	$399.00
	FASTENAL COMPANY01	11/09/2016	$19.85
	THE KEY SHOP INC	11/09/2016	$425.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	CITY ELECTRIC REPAIR INC	11/09/2016	$431.20
	LOWES #01064	11/09/2016	$173.23
	AIRGAS SOUTH	11/10/2016	$15.61
	GATEWAY SUPPLY COMPANY	11/10/2016	$42.07
	GATEWAY SUPPLY COMPANY	11/10/2016	$91.38
	IBS OF SOUTH CAROLINA	11/09/2016	$320.60
	RICHLAND INDUSTRIAL	11/10/2016	$47.94
	GATEWAY SUPPLY COMPANY	11/11/2016	$16.26
	GATEWAY SUPPLY COMPANY	11/14/2016	$217.53
	1140 PERRY MANN	11/23/2016	$67.66
			$2,461.60
MIKE ROLLISON	PARKS AUTO PARTS - COLA	11/02/2016	$953.19
	JIM HUDSON BUICK GMC CADI	11/02/2016	$98.13
	CAPITAL CLEANING SOLUT	11/07/2016	$50.00
	CAPITAL CLEANING SOLUT	11/07/2016	$75.00
	CLASSIC FORD OF COLUMBIA	11/09/2016	$67.47
	FRANKS DISCOUNT TIRE	11/15/2016	$527.96
	WM SUPERCENTER #4379	11/15/2016	$70.94
	NORDANS TRIM SHOP	11/15/2016	$313.20
	JT'S CHRYSLER JEEP DODGE	11/16/2016	$40.95
	SHEPPARDS GLASS INC	11/17/2016	$313.96
	WM SUPERCENTER #4379	11/22/2016	$24.20
	JIM HUDSON BUICK GMC CADI	11/23/2016	$195.00
			$2,730.00
RENEE LAYSON	B&H PHOTO, 800-606-6969	10/31/2016	$244.00
	BARBIZON CHARLOTTE INC	11/04/2016	$165.87
			$409.87
RICK HORTON	STAPLES DIRECT	11/01/2016	$60.94
	PLAYSTREAM	11/02/2016	$19.95
	STAPLES DIRECT	11/09/2016	$183.58
	DIGITAL OFFICE SOLUTIO	11/09/2016	$197.40
	CDW GOVERNMENT	11/14/2016	$359.00
	DMI DELL BUS ONLINE	11/15/2016	$1,875.94
	EPC, INC.	11/17/2016	$475.36
	MICROSOFT STORE	11/17/2016	$149.99
	APPLE STORE #R355	11/19/2016	$156.83
	WWW.1AND1.COM	11/22/2016	$329.79
	OFFICE DEPOT #2127	11/23/2016	$274.29
	BEST BUY 00015156	11/26/2016	$56.67
	CDW GOVERNMENT	11/29/2016	$1,128.14
			$5,267.88
RICKY VICK	SC.GOV	11/08/2016	$80.00
			$80.00
ROBERT DINKINS	LOWES #00626	10/31/2016	$13.24
	LOWES #00626	10/31/2016	$10.85

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT DINKINS	LOWES #00626	11/07/2016	$54.36
	SHERWIN WILLIAMS 702076	11/18/2016	$397.72
	RICHLAND INDUSTRIAL	11/18/2016	$131.79
	LOWES #00499	11/23/2016	$69.20
			$677.16
SHAUN BENNETT	AMAZON MKTPLACE PMTS	11/01/2016	$138.01
	CABLE & CONNECTIONS	11/07/2016	$56.65
	AMAZON.COM AMZN.COM/BILL	11/22/2016	$90.71
	AMAZON MKTPLACE PMTS	11/22/2016	$13.31
			$298.68
STEVE KARR	MAC PAPERS	11/02/2016	$640.45
	STAPLES 00103911	11/09/2016	$31.46
	STAPLES DIRECT	11/29/2016	$98.95
			$770.86
STEVEN MCCONNELL	PCM TIGERDIRECT	11/26/2016	$141.85
			$141.85
TABITHA SAFDI	DRI G-Technology	11/12/2016	$377.95
			$377.95
TED BIRDWELL	PAYPAL ENNISELECTR	10/31/2016	$5.95
	CONCEPTS INDUSTRIAL	11/08/2016	$413.72
	PAYPAL DIGITALCONN	11/08/2016	$119.90
	PAYPAL LIONSMVP	11/22/2016	$69.00
	PAYPAL RGUEZGISSEL	11/22/2016	$58.00
	PAYPAL CSGNM	11/22/2016	$49.95
			$716.52
TERRY LAMBERT	WM SUPERCENTER #5487	10/31/2016	$84.19
	AMERICAN LOCK AND KEY	11/03/2016	$7.16
	LOWES #01718	11/09/2016	$96.42
	THE HOME DEPOT #1104	11/10/2016	$36.52
	UNITED REFRIG INC 487	11/14/2016	$33.43
	BLANCHARD MACHINERY	11/21/2016	$126.77
	LOWES #01718	11/22/2016	$15.21
			$399.70
TODD SIMMONS	JT'S CHRYSLER JEEP DODGE	11/10/2016	$529.57
	CLASSIC FORD OF COLUMBIA	11/28/2016	$39.33
			$568.90
TOM DAMERON	TECH SMART SALES	11/11/2016	$1,704.00
	CABLE & CONNECTIONS INC	11/14/2016	$97.28
	SILICON SOLUTIONS	11/15/2016	$348.00
	TECH SMART SALES	11/23/2016	$502.00
	TECH SMART SALES	11/28/2016	$511.00
			$3,162.28
TOM POSEY	3PLAY MEDIA	11/02/2016	$458.28

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TOM POSEY	WPC DIGITALSUBSCRIPTIO	11/04/2016	$149.00
	STAPLES 00103911	11/03/2016	$43.18
	AMAZON MKTPLACE PMTS	11/09/2016	$32.46
	RASMUSSENREPORTS.COM	11/09/2016	$34.95
	AMAZON MKTPLACE PMTS	11/18/2016	$13.99
			$731.86
TRACEY RIVERA	BEST BUY 00015156	11/09/2016	$330.54
	WM SUPERCENTER #1339	11/10/2016	$4.72
			$335.26
TYORA MOODY	WUFOO.COM/CHARGE	11/01/2016	$29.95
	WWW.ISTOCK.COM	11/29/2016	$520.00
			$549.95
WENDY SCHNEIDER	STAPLS7165396417000001	11/02/2016	$57.36
	STAPLS7165459170000001	11/03/2016	$3.19
	STAPLS7165457554000001	11/03/2016	$20.12
	STAPLS7165457554000002	11/04/2016	$73.00
	STAPLS7165895987000001	11/10/2016	$242.13
	STAPLS7166276522000001	11/17/2016	$60.89
	STAPLS7165732012000001	11/17/2016	$8.29
	STAPLS7166429419000001	11/19/2016	$78.94
	STAPLS7166370416000001	11/18/2016	$40.08
			$584.00
WILLIAM RICHARDSON	BEST BUY 00008946	11/14/2016	$32.09
	B&H PHOTO, 800-606-6969	11/15/2016	$818.99
	B&H PHOTO, 800-606-6969	11/22/2016	$49.00
			$900.08

Total for EDUCATIONAL TELEVISION COM: $41,137.89

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	AMAZON MKTPLACE PMTS	11/01/2016	$1,119.20
	Amazon.com	11/01/2016	$193.05
	Amazon.com	11/01/2016	$452.82
	AMAZON.COM AMZN.COM/BILL	11/02/2016	$12.95
	CDW GOVERNMENT	11/02/2016	$2,257.79
	Amazon.com	11/03/2016	$58.13
	CDW GOVERNMENT	11/03/2016	$427.34
	Amazon.com	11/05/2016	$126.54
	GUITAR CENTER #740	11/04/2016	$38.50
	CLOUDFLARE	11/04/2016	$200.00
	ISACA	11/10/2016	$165.00
	SYMANTEC SMB	11/18/2016	$189.00
	NAT'L TEC INFO SERVICE	11/22/2016	$200.00
	AMAZON.COM AMZN.COM/BILL	11/25/2016	$282.20
	AmazonPrime Membership	11/27/2016	$106.92
	AMAZON MKTPLACE PMTS	11/28/2016	$102.38
	AMAZON MKTPLACE PMTS	11/28/2016	$71.90
			$6,003.72
EDWIN JONES	OFFICE DEPOT #2349	11/10/2016	$133.87
	STAPLES 00103911	11/10/2016	$8.63
	STAPLES DIRECT	11/18/2016	$55.50
			$198.00
KRISTINA J CATOE	SC BAR	11/28/2016	$475.00
	SC BAR CLE	11/29/2016	$196.56
			$671.56
MARCI ANDINO	AT&T DATA	11/02/2016	$14.99
			$14.99

Total for ELECTION COMMISSION: $6,888.27

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	CHANNING BETE CO AHA	11/03/2016	$1,517.44
	SCTRUCKINGASSN	11/10/2016	$189.00
	S/W PRINTING COMPANY	11/14/2016	$85.32
	AMERICAN TROPHY	11/15/2016	$26.46
	S/W PRINTING COMPANY	11/29/2016	$85.32
			$1,903.54
ANDREW FOX	UPS 00000011527V446	10/31/2016	$56.42
	MCMASTER-CARR	10/31/2016	$14.99
	FEDEX 445239223	11/01/2016	$9.14
	MCMASTER-CARR	10/31/2016	$265.12
	MCMASTER-CARR	10/31/2016	$96.97
	MCMASTER-CARR	10/31/2016	$59.11
	MCMASTER-CARR	10/31/2016	$22.97
	TRIMBLE SKETCHUP	11/02/2016	$695.00
	ADOBE IL CREATIVE CLD	11/04/2016	$19.99
	ONLINEMETALS.COM	11/05/2016	$550.64
	MCMASTER-CARR	11/03/2016	$78.85
	UPS 00000011527V456	11/07/2016	$66.89
	MCMASTER-CARR	11/07/2016	$38.65
	FEDEX 445932930	11/09/2016	$163.80
	FEDEX 446304280	11/10/2016	$221.02
	UPS 00000011527V466	11/14/2016	$123.22
	UPS 00000011527V476	11/21/2016	$310.72
	GOTOCITRIX.COM	11/25/2016	$52.92
	AMAZON MKTPLACE PMTS	11/29/2016	$68.97
			$2,915.39
ASHLEY DINGLE	3D SYSTEMS INC	11/17/2016	$895.36
	Amazon.com	11/22/2016	$28.20
			$923.56
BILL MCWHITE	PALMETTO FRM SPLY FLRNCE	11/01/2016	$113.39
	OFFICE DEPOT #336	10/31/2016	$411.59
	LOWES #01075	11/17/2016	$85.54
	THE HOME DEPOT #8580	11/22/2016	$23.60
			$634.12
D. LEE DAUGHERTY	AMAZON MKTPLACE PMTS	11/10/2016	$275.09
	Amazon.com	11/12/2016	$325.16
			$600.25
DAVID BONNER	HARBOR FREIGHT TOOLS 264	11/09/2016	$18.32
	DSI METALS	11/14/2016	$37.54
	MCMASTER-CARR	11/16/2016	$250.65
	LOWES #01075	11/20/2016	$31.13
	IN INTERPRO RAPID TECHNO	11/22/2016	$1,125.00
	FEDEX 447669537	11/24/2016	$111.35
	OFFICE DEPOT #336	11/22/2016	$75.16

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$1,649.15
DAVID MCBRIDE	UNITYTECHNOLOGIES A/S	11/02/2016	$150.00
	ADOBE CREATIVE CLOUD	11/06/2016	$29.99
	ADOBE CREATIVE CLOUD	11/10/2016	$49.99
	PROJECT MANAGEMENT INSTIT	11/16/2016	$159.00
	WWW.CLEVERBRIDGE.NET	11/23/2016	$198.00
	SKYPE.COM	11/24/2016	$6.99
	PLS DIGITAL TUTORS	11/28/2016	$45.00
			$638.97
EDDIE BECK	HARBOR FREIGHT TOOLS 264	11/09/2016	$451.32
	WM SUPERCENTER #630	11/09/2016	$286.65
	HINSON & FOWLER HARDWARE	11/15/2016	$44.29
			$782.26
FREDA SINGLETON	ARTHUR L DAVIS PUBLISHIN	10/31/2016	$250.00
			$250.00
JACK WALKER	LOWES #01120	10/31/2016	$131.74
	LOWES #01120	11/10/2016	$55.58
	CABLESANDKITS	11/14/2016	$873.65
	LOWES #01120	11/29/2016	$60.67
			$1,121.64
JEANETTE MOORE	WAL-MART #0630	10/31/2016	$74.62
	AMAZON MKTPLACE PMTS	10/31/2016	$13.16
	AMAZON MKTPLACE PMTS	11/01/2016	$112.54
	AMAZON MKTPLACE PMTS	11/01/2016	$218.69
	AMAZON.COM AMZN.COM/BILL	11/02/2016	$7.40
	AMAZON MKTPLACE PMTS	11/03/2016	$212.91
	AMAZON MKTPLACE PMTS	11/07/2016	$73.26
	AMAZON MKTPLACE PMTS	11/04/2016	$23.99
	AMAZON MKTPLACE PMTS	11/05/2016	$343.58
	AMAZON MKTPLACE PMTS	11/04/2016	$154.18
	AMAZON MKTPLACE PMTS	11/06/2016	$136.89
	AMAZON MKTPLACE PMTS	11/05/2016	$393.67
	AMAZON MKTPLACE PMTS	11/04/2016	$23.99
	AMAZON MKTPLACE PMTS	11/04/2016	$23.99
	AMAZON MKTPLACE PMTS	11/04/2016	$61.70
	Amazon.com	11/04/2016	$38.99
	AMAZON MKTPLACE PMTS	11/05/2016	$192.76
	AMAZON MKTPLACE PMTS	11/05/2016	$109.96
	AMAZON MKTPLACE PMTS	11/07/2016	$49.96
	AMAZON MKTPLACE PMTS	11/07/2016	$47.98
	AMAZON MKTPLACE PMTS	11/07/2016	$89.01
	AMAZON MKTPLACE PMTS	11/08/2016	$12.99
	AMAZON MKTPLACE PMTS	11/08/2016	$56.95
	AMAZON MKTPLACE PMTS	11/09/2016	$19.99
	AMAZON MKTPLACE PMTS	11/08/2016	$10.99

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE MOORE	AMAZON MKTPLACE PMTS	11/10/2016	$98.00
	AMAZON MKTPLACE PMTS	11/11/2016	$23.51
	AMAZON MKTPLACE PMTS	11/10/2016	$60.34
	AMAZON MKTPLACE PMTS	11/13/2016	$230.60
	AMAZON MKTPLACE PMTS	11/12/2016	$14.94
	AMAZON MKTPLACE PMTS	11/16/2016	$218.02
	AMAZON MKTPLACE PMTS	11/16/2016	$151.60
	AMAZON MKTPLACE PMTS	11/16/2016	$182.09
	AMAZON MKTPLACE PMTS	11/19/2016	$47.99
	Amazon.com	11/18/2016	$301.92
	AMAZON MKTPLACE PMTS	11/20/2016	$372.66
	AMAZON MKTPLACE PMTS	11/18/2016	$70.52
	AMAZON MKTPLACE PMTS	11/22/2016	$293.45
	Amazon.com	11/22/2016	$39.99
	AMAZON MKTPLACE PMTS	11/24/2016	$61.50
			$4,671.28
JEFF KIRBY	LOWES #01120	11/14/2016	$50.68
			$50.68
JONATHAN MELTON	CAROLINA MACHINE AND TOOL	11/21/2016	$172.59
			$172.59
JULIA ROGERS	MAC PAPERS	10/28/2016	$294.54
	HARBOR FREIGHT TOOLS 264	11/02/2016	$84.17
	SCHOFIELD HARDWARE	11/02/2016	$161.71
	MAC PAPERS	10/31/2016	$200.23
	NOBELUS LLC	11/07/2016	$369.42
	WILLIAM PAUL & ASSOCIA	11/18/2016	$484.93
	MAC PAPERS	11/18/2016	$763.86
			$2,358.86
KAREN LEE	SURVEYMONKEY.COM	11/01/2016	$228.00
			$228.00
KATHY ROGERS	Spotify USA	11/01/2016	$10.79
	AMAZON MKTPLACE PMTS	11/01/2016	$279.98
	AMAZON.COM AMZN.COM/BILL	11/01/2016	$120.60
	Amazon.com	11/02/2016	$80.40
	HoneyBaked Ham 1915-P2PE	11/02/2016	$94.06
	VENUS RESTAURANT & C	11/04/2016	$300.40
	KELLY'S QUALITY CLEANERS	11/07/2016	$232.02
	BIZZELLS FOOD SPIRI	11/14/2016	$423.00
	PITA PIT - 13-010-SC	11/18/2016	$87.88
	HoneyBaked Ham 1915-P2PE	11/21/2016	$661.53
			$2,290.66
KATRINA JOHNSON	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/10/2016	$26.00
	SLED BACKGROUND CHE	11/10/2016	$26.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA JOHNSON	SLED BACKGROUND CHE	11/11/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
			$156.00
KELLY CLEMENTS	NSC NORTHERN SAFETY CO	11/16/2016	$908.20
			$908.20
LAUREN HOLLAND	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
	IN PD REGIONAL EMERGENCY	11/07/2016	$90.00
	IN PD REGIONAL EMERGENCY	11/10/2016	$25.00
			$167.00
LISA WILEY	AHIMA	11/04/2016	$1,435.40
			$1,435.40
LOUANN DAYTON	SLED BACKGROUND CHE	11/03/2016	$26.00
			$26.00
MARK ROTH	FACEBK CW9FJ9WF82	10/31/2016	$580.94
	LINKEDIN-300 9753564	10/31/2016	$120.43
	LINKEDIN-301 1561814	11/01/2016	$40.52
	GOOGLE SERVICES	11/18/2016	$50.00
			$791.89
MAUREEN DEVER BUMBA	OFFICE DEPOT #336	11/12/2016	$90.61
	OFFICE DEPOT #336	11/26/2016	$59.85
			$150.46
MAX WELCH	4IMPRINT	11/15/2016	$510.18
			$510.18
P BOSTWICK TAYLOR	WAL-MART #0630	11/13/2016	$126.51
	DOLLAR TREE	11/19/2016	$14.04
	DOLLAR TREE	11/21/2016	$20.52
	WAL-MART #2703	11/21/2016	$78.98
			$240.05
PAT SOWELL	Amazon.com	11/02/2016	$19.42
	AMAZON MKTPLACE PMTS	11/02/2016	$8.94
	WM SUPERCENTER #2703	11/07/2016	$40.91
	WAL-MART #0621	11/11/2016	$25.89
	Pond5	11/28/2016	$30.00
			$125.16
TERRY MILLER	AMAZON MKTPLACE PMTS	10/31/2016	$16.99
	AMAZON MKTPLACE PMTS	11/01/2016	$45.85
	AMAZON MKTPLACE PMTS	11/01/2016	$38.20
	AMAZON MKTPLACE PMTS	11/01/2016	$31.45
	AMAZON MKTPLACE PMTS	11/01/2016	$23.99
	AMAZON MKTPLACE PMTS	11/01/2016	$23.99
	HARBOR FREIGHT TOOLS 264	11/09/2016	$25.88

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MILLER	AMAZON MKTPLACE PMTS	11/10/2016	$367.28
	AMERICAN TROPHY	11/10/2016	$60.00
	AMAZON MKTPLACE PMTS	11/10/2016	$31.99
	MEDIALAB	11/10/2016	$360.00
	CAMPUSWEBSTORE	11/09/2016	$29.00
	AMAZON.COM AMZN.COM/BILL	11/11/2016	$8.54
	AMAZON MKTPLACE PMTS	11/11/2016	$4.82
	FESTO DIDACTIC	11/22/2016	$863.60
			$1,931.58

Total for FLORENCE-DARLINGTON TECH: $27,632.87

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	STAPLES DIRECT	11/10/2016	$194.34
			$194.34
ALLEN J RABON	DON'S EXAUST	11/08/2016	$40.00
			$40.00
ALLEN LAND	NAPA FLORENCE0023047	11/01/2016	$53.14
	NAPA FLORENCE0023047	11/01/2016	$16.99
	NAPA FLORENCE0023047	11/01/2016	$15.97
	DILMAR OIL COMPANY	11/01/2016	$77.87
	NAPA FLORENCE0023047	11/01/2016	$21.34
	NAPA FLORENCE0023047	11/01/2016	$33.92
	NAPA FLORENCE0023047	11/01/2016	$50.33
	DILMAR OIL COMPANY	11/01/2016	$77.87
	NAPA FLORENCE0023047	11/01/2016	$16.69
	NAPA FLORENCE0023047	11/01/2016	$16.69
	NAPA FLORENCE0023047	11/01/2016	$42.48
	NAPA FLORENCE0023047	11/01/2016	$17.98
	NAPA FLORENCE0023047	11/01/2016	$36.16
	NAPA FLORENCE0023047	11/01/2016	$14.54
	NAPA FLORENCE0023047	11/02/2016	$17.98
	BLANCHARD MACHINERY	11/02/2016	$101.22
	NAPA FLORENCE0023047	11/02/2016	$57.08
	CAROLINA INTL TRUCKS	11/04/2016	$119.98
	NAPA DARLING 0025147	11/09/2016	$38.65
	CAROLINA INTL TRUCKS	11/10/2016	$33.38
	LOWES #01120	11/12/2016	$16.18
	WALGREENS #15997	11/11/2016	$89.04
	AGRI SUPPLY - FLORENCE	11/15/2016	$21.49
	SCHOFIELD HARDWARE	11/16/2016	$23.07
	SCHOFIELD HARDWARE	11/16/2016	$20.50
	FLORENCE LOCK & KEY	11/16/2016	$10.80
	DILMAR OIL COMPANY	11/21/2016	$78.67
	DILMAR OIL COMPANY	11/21/2016	$78.67
	CAROLINA INTL TRUCKS	11/23/2016	$157.16
	NAPA FLORENCE0023047	11/29/2016	$32.01
	BLANCHARD MACHINERY	11/29/2016	$226.08
	DILMAR OIL COMPANY	11/29/2016	$118.00
	NAPA FLORENCE0023047	11/29/2016	$16.69
			$1,748.62
ANNETA BURDETTE	NAPA AUTO PARTS 0020619	11/14/2016	$3.26
			$3.26
BENJAMIN J KENDALL	FORESTRY SUPPLIERS	11/02/2016	$180.70
	WM SUPERCENTER #511	11/10/2016	$12.93
	THE SUPPLY CACHE	11/23/2016	$170.70
			$364.33
BOBBY R CASSELL JR	USPS 45694006729808532	11/04/2016	$6.45

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$6.45
BRAD BRAMLETT	AMAZON MKTPLACE PMTS	11/01/2016	$239.98
	AMAZON MKTPLACE PMTS	11/03/2016	$33.98
	MICROSOFT STORE	11/21/2016	$99.99
	FIELD SUPPORT SERVICES	11/21/2016	$720.00
	FRANKLINCOVEYPRODUCTS	11/23/2016	$53.54
	STAPLES 00105536	11/22/2016	$363.48
			$1,510.97
BRANDON CRAIG	AYNOR NAPA AUTO PARTS	11/02/2016	$56.18
	AYNOR NAPA AUTO PARTS	11/22/2016	$10.60
	AYNOR NAPA AUTO PARTS	11/22/2016	$10.57
			$77.35
BRUCE BALLENTINE	HARBOR FREIGHT TOOLS 103	11/01/2016	$102.60
	TRACTOR-SUPPLY-CO #0453	11/19/2016	$12.80
			$115.40
BYRON E ROMINGER	PACFOREST SUPPLY	10/31/2016	$191.10
	Garmin	11/02/2016	$319.96
	LAWMENS DISTRIBUTION LLC	11/09/2016	$26.74
	USPS PO 4541800063	11/15/2016	$23.80
			$561.60
CHRIS KING	PIGGLY WIGGLY #192	11/08/2016	$60.19
	USPS PO 4587200743	11/09/2016	$6.45
	USPS PO 4587200743	11/09/2016	$66.00
	FOREST SERVICE BILLPAY	11/09/2016	$695.00
	USPS PO 4587200743	11/22/2016	$6.45
	AGP PROPANE SERVICES	11/23/2016	$470.59
	AM LEONARD	11/28/2016	$1,138.84
			$2,443.52
CLAUDE L. BURR	NAPA HARTSVILLE	11/16/2016	$100.05
	NORTHSIDE AUTO PARTS	11/16/2016	$295.85
			$395.90
CODY WATTS	QUALITY TIRE AND SERVI	10/31/2016	$18.00
	LOWES #01751	11/09/2016	$36.34
	SHELL OIL 20642220116	11/09/2016	$131.76
	OREILLY AUTO 00018184	11/18/2016	$4.63
	NAPA CAMDEN 0023016	11/22/2016	$347.19
	TOWN AND COUNTRY TIRE	11/28/2016	$64.00
			$601.92
DANNY E COLLINS	BAMBERG AUTO PARTS INC	11/15/2016	$22.08
			$22.08
DAVID JENKINS	PAYPAL SCENTOMOLOG	11/01/2016	$40.00
			$40.00
DAVID P OWEN	LOWES #00385	11/02/2016	$39.92

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID P OWEN	IRMO OUTDOOR EQUIPMENT	11/07/2016	$41.00
	Pizza Inn	11/09/2016	$101.61
	WM SUPERCENTER #3191	11/10/2016	$62.87
	WM SUPERCENTER#3191	11/09/2016	$118.26
	EXXONMOBIL 48071781	11/10/2016	$92.89
	EXXONMOBIL 48071781	11/10/2016	$99.62
	EXXONMOBIL 48071781	11/11/2016	$54.82
	WM SUPERCENTER #3191	11/11/2016	$164.37
	AMAZON MKTPLACE PMTS	11/19/2016	$928.64
	AMAZON MKTPLACE PMTS	11/21/2016	$3,207.88
	IRMO OUTDOOR EQUIPMENT	11/23/2016	$520.56
	LOWES #00385	11/23/2016	$88.30
	WAL-MART #3191	11/27/2016	$18.59
			$5,539.33
DEBBIE KISER	KUNKLE TIRE & SERVICE CEN	11/01/2016	$79.99
			$79.99
DENA WHITESIDES	SOUTH CAROLINA NURSERY AN	11/13/2016	$52.00
			$52.00
DENNIS WEAVER	CARQUEST AUTO PARTS 4988	10/31/2016	$16.25
	CARQUEST AUTO PARTS 4988	10/31/2016	$75.27
	CARQUEST AUTO PARTS 4988	10/31/2016	$14.75
	CARQUEST AUTO PARTS 4988	10/31/2016	$163.11
	CARQUEST AUTO PARTS 4988	10/31/2016	$7.48
	CARQUEST AUTO PARTS 4988	10/31/2016	$23.30
	CARQUEST AUTO PARTS 4988	10/31/2016	$7.79
	NAPA MARION 0026815	10/31/2016	$198.52
	CARQUEST AUTO PARTS 4988	10/31/2016	$163.93
	CARQUEST AUTO PARTS 4988	10/31/2016	$17.77
	CARQUEST AUTO PARTS 4988	10/31/2016	$70.60
	NAPA MARION 0026815	10/31/2016	$53.47
	CARQUEST AUTO PARTS 4988	10/31/2016	$3.25
	CARQUEST AUTO PARTS 4988	10/31/2016	$75.27
	NAPA MARION 0026815	10/31/2016	$29.92
	AGRI SUPPLY - FLORENCE	11/01/2016	$45.00
	MIKE REICHENBACH FORD LI	11/02/2016	$191.93
	SCHOFIELD HARDWARE	11/03/2016	$10.79
	RICHBOURGS AUTO ELECTRIC	11/07/2016	$80.60
	CARQUEST AUTO PARTS 4988	11/07/2016	$120.88
	NAPA FLORENCE0023047	11/07/2016	$31.73
	NAPA FLORENCE0023047	11/07/2016	$240.71
	MIDAS MUFFLER SHOP	11/08/2016	$20.00
	WAL-MART #2703	11/12/2016	$52.92
	NAPA FLORENCE0037471	11/17/2016	$21.60
	CAROLINA INTL TRUCKS	11/17/2016	$199.16
	CARQUEST AUTO PARTS 4988	11/19/2016	$54.64

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	WAL-MART #2703	11/21/2016	$37.91
			$2,028.55
DONALD O BRYANT	BATTERIES PLUS 178	11/01/2016	$26.95
	LOWES #01075	11/01/2016	$133.73
	IN TOUCH SYSTEMS LLC	11/01/2016	$112.39
	IN TOUCH SYSTEMS LLC	11/01/2016	$125.35
	LOWES #01075	11/03/2016	$13.63
	LD-INKJETS	11/07/2016	$48.93
	WAL-MART #0585	11/09/2016	$107.44
	BEST BUY 00008268	11/15/2016	$75.59
	WM SUPERCENTER #630	11/15/2016	$51.15
	THE HOME DEPOT #1110	11/17/2016	$145.31
	TESSCO TECHNOLOGIES	11/23/2016	$114.37
	WM SUPERCENTER #630	11/25/2016	$15.09
	TESSCO TECHNOLOGIES	11/29/2016	$69.36
	LOWES #01075	11/29/2016	$4.08
	HARBOR FREIGHT TOOLS 264	11/29/2016	$4.31
			$1,047.68
DONNA GREEN	GOODYEAR FRASIER TIRE SER	11/18/2016	$370.50
	GOODYEAR FRASIER TIRE SER	11/18/2016	$761.00
			$1,131.50
DOUG MILLS	NORTHERN TOOL EQUIP SC	11/03/2016	$96.29
	WM SUPERCENTER #881	11/16/2016	$82.88
	OFFICE DEPOT #332	11/21/2016	$1,337.17
	POPE DAVIS TIRE #3	11/23/2016	$192.55
			$1,708.89
DOUG WOOD	SIGHTLINE DIGITAL GR	10/31/2016	$588.50
	STAPLES 00106567	11/11/2016	$99.48
	CTC CONSTANTCONTACT.COM	11/14/2016	$65.00
	ADOBE CREATIVE CLOUD	11/18/2016	$599.88
	MICROSOFT OFFICE 365	11/28/2016	$69.99
			$1,422.85
DRAKE CARROLL	TARGET 00014522	11/27/2016	$91.78
	TRACTOR SUPPLY #213	11/27/2016	$51.35
			$143.13
EDGAR ARIAS	DOC-USFCS-3019753880	11/15/2016	$35.00
	ACT Southern Group of	11/17/2016	$82.66
			$117.66
ELIZABETH MARTIN	OFFICE DEPOT #2233	11/07/2016	$331.99
			$331.99
ERIC I WEST	WM SUPERCENTER #1829	11/08/2016	$82.02
	AYNOR TIRE MART	11/22/2016	$113.34
			$195.36

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES WAITE	INTL SOC ARBORICULTURE	11/08/2016	$160.00
			$160.00
GERALD STUCKEY	POLKS MUFFLER AND BRAKE	11/14/2016	$169.00
	HILL TIRE & AUTO CTR INC	11/22/2016	$947.13
			$1,116.13
GRACEANNA SCHILZ	WAL-MART #1829	11/01/2016	$1.77
			$1.77
GRAY VALLENTINE	WAL-MART #1146	11/04/2016	$149.23
	TONY'S LAWNMOWER & CHAIN	11/04/2016	$14.03
	USPS PO 4558600461	11/17/2016	$6.45
	ELITE TOWING LLC	11/22/2016	$250.00
	TONY'S LAWNMOWER & CHAIN	11/21/2016	$38.87
	BLANCHARD MACHINERY	11/23/2016	$79.46
	AUTO PARTS, INC	11/22/2016	$468.06
	NAPA AUTO SUPPLY	11/23/2016	$227.95
	BLANCHARD MACHINERY	11/23/2016	$37.41
	TAC1SYSTEMS	11/22/2016	$64.51
	BLANCHARD MACHINERY	11/28/2016	$49.07
	USPS PO 4508400431	11/29/2016	$6.80
			$1,391.84
GRETCHEN SPAULDING	STAPLES 00111211	11/03/2016	$209.70
			$209.70
HAMP HOLMES	NAPA AUTO 3000000	10/31/2016	$136.51
	FORREST TIRE SERVICE	11/08/2016	$473.00
	NAPA AUTO 3000000	11/08/2016	$7.48
	PRICES METAL SHOP AND IND	11/22/2016	$13.00
	DIXIE L P-GAS INC	11/22/2016	$27.30
	HERITAGE HARDWARE & SU	11/22/2016	$76.91
			$734.20
HENRY HUTTO	WM SUPERCENTER #4420	11/07/2016	$38.15
	ADVANCE AUTO PARTS #8822	11/09/2016	$13.36
			$51.51
HERBERT A. NICHOLSON	BEST BUY 00008268	11/16/2016	$53.99
	BEST BUY 00008268	11/16/2016	$66.92
			$120.91
JACKIE BRADSHAW	STUCKEY AUTO 0026607	10/31/2016	$71.17
	STUCKEY AUTO 0026607	10/31/2016	$15.92
	STUCKEY AUTO 0026607	10/31/2016	$61.73
	CAROLINA INTL TRUCKS	11/01/2016	$690.80
	CAROLINA INTL TRUCKS	11/02/2016	$327.53
	STUCKEY AUTO 0026607	11/02/2016	$16.11
	CAROLINA ENERGY DISTRIBUT	11/02/2016	$73.01
	SPARROW & KENNEDY TRACTOR	11/08/2016	$72.33
	STUCKEY AUTO 0026607	11/09/2016	$42.79

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRADSHAW	AIRGAS SOUTH	11/10/2016	$4.91
	CAROLINA ENERGY DISTRIBUT	11/11/2016	$179.60
	CAROLINA ENERGY DISTRIBUT	11/11/2016	$179.60
	STUCKEY AUTO 0026607	11/14/2016	$85.58
	STUCKEY AUTO 0026607	11/14/2016	$36.96
	STUCKEY AUTO 0026607	11/16/2016	$20.30
	HOSE & EQUIPMENT	11/17/2016	$1,001.16
	ER TILLAGE	11/18/2016	$935.00
	EZ GO TIRE AND TOWING	11/21/2016	$618.04
	STUCKEY AUTO 0026607	11/28/2016	$29.48
			$4,462.02
JACOB MORRELL	AUTOZONE # 4873	11/17/2016	$16.19
			$16.19
JACOB SCHIMPF	AUTOZONE #0245	11/14/2016	$76.45
			$76.45
JACQUELINE LINTZENICH	USPS 45914024808233868	11/14/2016	$6.95
	HILL TIRE & AUTO CTR INC	11/16/2016	$756.97
	USPS PO 4591402488	11/22/2016	$23.00
	OFFICE DEPOT #1214	11/22/2016	$18.48
	OFFICE DEPOT #1214	11/22/2016	$33.69
	OFFICEMAX/OFFICEDEPOT6153	11/22/2016	$5.17
	COAXSHER	11/28/2016	$1,496.46
	COAXSHER	11/28/2016	$1,213.65
			$3,554.37
JAMES DOUGLAS	LOWES #00626	11/22/2016	$30.72
	LOWES #00626	11/29/2016	$22.02
			$52.74
JAMES P MILLER	LOWES #00385	11/10/2016	$138.42
			$138.42
JAMES R BRUNSON	USPS 45222005329806064	11/04/2016	$43.05
	USPS 45222005329806064	11/07/2016	$7.35
	USPS 45222005329806064	11/07/2016	$94.00
	OFFICE DEPOT #336	11/15/2016	$226.78
	USPS PO 4529400501	11/18/2016	$7.35
	NAPA FLORENCE0023047	11/21/2016	$17.29
	SHOPLET.COM	11/28/2016	$101.52
	USPS PO 4522200532	11/29/2016	$24.45
			$521.79
JAMES R HALL	TRACTOR SUPPLY #1457	11/08/2016	$2.96
			$2.96
JAMES ROBERT JONES	WM SUPERCENTER #3191	11/12/2016	$145.24
	WM SUPERCENTER #3191	11/13/2016	$6.89
	STAPLES 00108779	11/12/2016	$313.99
	STAPLES 00108779	11/12/2016	$12.81

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES ROBERT JONES	WM SUPERCENTER #631	11/12/2016	$10.67
	WAL-MART #3222	11/12/2016	$21.27
	WM SUPERCENTER #3191	11/14/2016	$29.90
	TRI-COUNTY ACE	11/14/2016	$23.72
	TRACTOR SUPPLY CO #1675	11/15/2016	$788.55
	WM SUPERCENTER #631	11/15/2016	$30.97
	BUDDYS CHAIN SAW	11/15/2016	$1,733.19
	WM SUPERCENTER #3191	11/16/2016	$52.08
	OFFICE DEPOT #1214	11/16/2016	$48.14
	OFFICE DEPOT #1214	11/16/2016	$3,585.86
	OFFICE DEPOT #1214	11/18/2016	$94.14
	STAPLES 00108779	11/19/2016	$103.82
	TRI-COUNTY ACE	11/23/2016	$6.39
	WALGREENS #11698	11/23/2016	$6.38
	WM SUPERCENTER#3191	11/23/2016	$34.49
	LOWES #00518	11/22/2016	$165.17
	Amazon.com	11/27/2016	$3,790.52
	STAPLES DIRECT	11/26/2016	$128.87
	WAL-MART #3191	11/26/2016	$58.54
	LOWES #00469	11/28/2016	$177.41
	ACADEMY SPORTS #148	11/28/2016	$56.10
	AMAZON MKTPLACE PMTS	11/29/2016	$108.58
	AMAZON MKTPLACE PMTS	11/28/2016	$1,192.27
	TRACTOR SUPPLY CO #1675	11/28/2016	$64.17
	OFFICE DEPOT #1214	11/28/2016	$38.45
			$12,828.58
JARROD BRUCKE	USPS 45910006929809118	11/01/2016	$56.45
	OREILLY AUTO 00043745	11/10/2016	$21.57
	INGLES MARKETS #249	11/10/2016	$21.92
	TRI-COUNTY ACE	11/12/2016	$16.95
	ANDERSON NAPA AUTO PARTS	11/11/2016	$43.11
	RITE AID STORE - 11661	11/11/2016	$41.38
	ACADEMY SPORTS# 154	11/26/2016	$514.58
			$715.96
JEFFREY RIGGIN	SURVIVAL SUPPLIES	11/17/2016	$159.98
	FORESTRY SUPPLIERS	11/21/2016	$136.99
	TRACTOR-SUPPLY-CO #0453	11/23/2016	$8.55
			$305.52
JONATHAN CALORE	AUTOZONE #0414	11/01/2016	$45.25
	SOLAR SOLUTIONS WINDOW TI	11/02/2016	$540.00
	DANA SAFETY SUPPLY INC	11/03/2016	$32.40
	POPE DAVIS TIRE #3	11/08/2016	$250.55
	FULL SOURCE LLC	11/11/2016	$936.25
	HARBOR FREIGHT TOOLS 103	11/20/2016	$85.58
	DUKES EQUIPMENT CO, IN	11/18/2016	$214.32

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN CALORE	THERMO KING COLUMBIA INC	11/21/2016	$947.32
	CARQUEST 1385	11/21/2016	$149.70
	WEST CHATHAM WARNING D	11/21/2016	$2,100.00
	OFFICE DEPOT #332	11/21/2016	$215.99
	WILDLAND WAREHOUSE	11/22/2016	$224.97
	HUSKYLINERS	11/24/2016	$179.90
	OFFICE DEPOT #1214	11/23/2016	$748.99
	MR MOTORCYCLE - ECOMME	11/24/2016	$240.31
	MR MOTORCYCLE - ECOMME	11/25/2016	$60.00
	Power Works	11/28/2016	$257.00
			$7,228.53
JONATHAN W. BARKER	LOWES #02548	11/02/2016	$21.18
	USPS 45676003729820081	11/02/2016	$2.62
	OFFICE DEPOT #2361	11/02/2016	$184.40
	OFFICE DEPOT #1214	11/03/2016	$22.78
	OFFICE DEPOT #1214	11/04/2016	$135.67
			$366.65
JOSHUA MCMANUS	HARTSVILLE OUTDOOR EQUIPM	11/21/2016	$20.00
			$20.00
JUSTIN HOLT	USPS PO 4541800063	11/09/2016	$40.80
			$40.80
KAY COUNTS	STAPLES DIRECT	11/15/2016	$619.89
	USPS PO 4562200108	11/21/2016	$40.00
			$659.89
KENNY ROBERTSON	WM SUPERCENTER #511	11/14/2016	$33.11
	WM SUPERCENTER #642	11/20/2016	$22.62
			$55.73
KEVIN DOUGLAS	THE HOME DEPOT #1112	11/01/2016	$341.88
	AMAZON MKTPLACE PMTS	11/02/2016	$46.53
	HOMEDEPOT.COM	11/01/2016	$399.10
	LOWES #00385	11/14/2016	$26.98
	AMAZON MKTPLACE PMTS	11/23/2016	$46.48
			$860.97
KEVIN GARNER	DEHART AUTO PARTS	11/02/2016	$41.90
	WELDORS SUPPLY HOUSE INC	11/02/2016	$156.88
	DEHART AUTO PARTS	11/02/2016	$29.73
	BLANCHARD MACHINERY	11/02/2016	$19.54
	DEHART AUTO PARTS	11/02/2016	$11.79
	DEHART AUTO PARTS	11/02/2016	$12.35
	DEHART AUTO PARTS	11/02/2016	$14.78
	DEHART AUTO PARTS	11/02/2016	$18.70
	CAROLINA INTL TRUCKS	11/02/2016	$150.74
	DEHART AUTO PARTS	11/07/2016	$19.09
	DEHART AUTO PARTS	11/07/2016	$102.06

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN GARNER	DEHART AUTO PARTS	11/07/2016	$49.78
	DEHART AUTO PARTS	11/07/2016	$61.00
	TRI COUNTY BATTERY SALES	11/11/2016	$212.93
	NORTHERN TOOL EQUIPMNT	11/12/2016	$498.17
	MACK FULBRIGHT DIST INC	11/14/2016	$537.31
	DEHART AUTO PARTS	11/14/2016	$82.77
	CAROLINA HOSE AND HYDRAUL	11/14/2016	$419.17
	HYDRADYNE 583	11/14/2016	$117.43
	SUPERIOR AUTO PARTS	11/15/2016	$29.83
	OREILLY AUTO 00023481	11/16/2016	$119.91
	SUPERIOR AUTO PARTS	11/16/2016	$105.48
	BATSON EQUIPMENT SALES	11/15/2016	$19.74
	DEHART AUTO PARTS	11/19/2016	$119.22
	DEHART AUTO PARTS	11/23/2016	$178.05
	HYDRADYNE 583	11/23/2016	$144.50
	HYDRADYNE 583	11/23/2016	$207.34
	BLANCHARD MACHINERY	11/23/2016	$19.47
	HYDRADYNE 583	11/22/2016	$42.38
	DEHART AUTO PARTS	11/23/2016	$100.76
	CAROLINA INTL TRUCKS	11/28/2016	$458.34
	DEHART AUTO PARTS	11/28/2016	$12.35
	BLANCHARD MACHINERY	11/28/2016	$11.28
	DEHART AUTO PARTS	11/28/2016	$67.95
	MACK FULBRIGHT DIST INC	11/28/2016	$828.71
	LOWES #02548	11/28/2016	$103.88
	WW GRAINGER	11/28/2016	$119.82
	DEHART AUTO PARTS	11/28/2016	$103.74
	DEHART AUTO PARTS	11/29/2016	$47.88
			$5,396.75
KIP W TERRY	HILL TIRE & AUTO CTR INC	11/21/2016	$40.89
			$40.89
LENORA STUKES	CONTRACTORS BOARD	10/31/2016	$135.00
	POLLOCK FINANCIAL SERVICE	11/01/2016	$106.44
	XEROX CORPORATION/RBO	11/01/2016	$389.33
	POLLOCK FINANCIAL SERVICE	11/01/2016	$10.65
	LOWES #00385	11/02/2016	$139.41
	LOWES #00385	11/03/2016	$31.30
	STAPLES DIRECT	11/04/2016	$586.09
	XEROX CORPORATION/RBO	11/08/2016	$426.46
	XEROX CORPORATION/RBO	11/08/2016	$553.87
	POLLOCK FINANCIAL SERVICE	11/22/2016	$237.42
	POLLOCK FINANCIAL SERVICE	11/22/2016	$37.84
			$2,653.81
LEWIS HOLMES III	LOWES #02366	11/01/2016	$101.41
	FORREST TIRE SERVICE	11/01/2016	$568.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$669.41
LINDA MUNGIA	SPARROW & KENNEDY TRACTOR	11/02/2016	$958.82
	FTC INTERNET WEB PORTAL	11/17/2016	$44.95
	FTC INTERNET WEB PORTAL	11/17/2016	$134.85
	FTC INTERNET WEB PORTAL	11/17/2016	$58.80
	FTC INTERNET WEB PORTAL	11/17/2016	$301.58
			$1,499.00
LLOYD MITCHELL	MOTOROLA, INC. - ONLINE	11/23/2016	$53.68
			$53.68
LOWE SHARPE	INTL SOC ARBORICULTURE	11/30/2016	$155.00
			$155.00
MARION CURRY	GEORGE BALLENTINE FORD	11/19/2016	$171.04
			$171.04
MATT CROW	WAL-MART #0630	11/01/2016	$87.21
	OFFICE DEPOT #336	11/01/2016	$119.06
	TURNAGE TIRE AND REPAIR	11/16/2016	$75.00
	LOWES #01751	11/23/2016	$60.07
			$341.34
MATTHEW SCHNABEL	AUTOZONE #3839	10/31/2016	$7.27
	SEVEN OAKS PLANT SHOP	11/01/2016	$53.39
			$60.66
MELONY G. CREECH	FORESTRY SUPPLIERS	11/08/2016	$48.15
	STAPLS7165773393000001	11/09/2016	$35.56
	STAPLS7165773393000002	11/17/2016	$31.53
	STAPLS7166628313000003	11/24/2016	$154.20
			$269.44
MICHAEL C WEEKS	OREILLY AUTO 00014902	11/01/2016	$3.70
	CVS/PHARMACY #07534	11/09/2016	$20.31
			$24.01
MICHAEL J BOZZO	FORESTRY SUPPLIERS	11/28/2016	$402.06
			$402.06
MICHAEL R MCGILL	WAL-MART #0644	11/12/2016	$89.88
	WAL-MART #0644	11/13/2016	$63.00
	LOWES #00728	11/14/2016	$40.01
			$192.89
MICHELE RAY	STAPLES DIRECT	11/04/2016	$129.32
	ULINE SHIP SUPPLIES	11/09/2016	$403.25
	PITNEY BOWES PI	11/10/2016	$65.47
	SPIRIT COMMUNICATIONS EB	11/09/2016	$28.84
	CAN CANONBUSSOL CBS	11/10/2016	$38.65
	CAN CANONBUSSOL CBS	11/10/2016	$36.82
			$702.35

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE JOHNSON	STAPLES 00106567	11/03/2016	$64.19
	BCT SOUTH CAROLINA	11/09/2016	$40.30
	PROFESSIONAL PRINT	11/21/2016	$81.00
	STAPLES 00106567	11/21/2016	$95.36
			$280.85
MIKE THOMAS	WILLIAMS AUTO ELECTRIC	11/01/2016	$176.96
	HILL TIRE & AUTO CTR INC	11/02/2016	$40.89
	CITY ELECTRIC #488	11/02/2016	$23.88
	FASTENAL COMPANY01	11/08/2016	$54.62
	JAMECO/JIMPAK ELECTRONICS	11/08/2016	$27.54
	WESTBURY ACE HDWE	11/17/2016	$15.11
	WM SUPERCENTER #1358	11/28/2016	$31.32
			$370.32
NANCY B WICKER	COMPORIUM-LATC WS RET	11/03/2016	$136.93
	USPS 45720001229815545	11/03/2016	$110.35
	CAN CANONBUSSOL CBS	11/09/2016	$28.78
	SPIRIT COMMUNICATIONS EB	11/09/2016	$23.86
	POLLOCK FINANCIAL SERVICE	11/09/2016	$217.22
	USPS PO 4572000127	11/15/2016	$10.00
	PYE BARKER - ROSWELL	11/15/2016	$227.86
	CHARTER COMM	11/17/2016	$79.99
	ATT CONS PHONE PMT	11/23/2016	$883.31
			$1,718.30
NORRIS BRYANT	NAPA AUTO PARTS 0020619	11/02/2016	$84.35
	BRUNSON BUILDING SUPPLY	11/04/2016	$8.63
	BRUNSON BUILDING SUPPLY	11/04/2016	$17.26
	OREILLY AUTO 00047159	11/04/2016	$8.81
	NAPA AUTO 0030273	11/04/2016	$20.21
	NAPA AUTO 0030273	11/04/2016	$466.61
	KELLENBENZ TOOLS & EQU	11/08/2016	$488.59
	NAPA AUTO 0030273	11/07/2016	$6.31
	FLINT EQUIP WALTERBORO	11/08/2016	$193.24
	BMK DISTRIBUTORS	11/07/2016	$26.66
	NAPA AUTO 0030273	11/08/2016	$46.35
	FLINT EQUIP WALTERBORO	11/08/2016	$193.24
	NAPA AUTO 0030273	11/10/2016	$269.64
	NAPA AUTO 0030273	11/15/2016	$146.22
	NAPA AUTO 0030273	11/15/2016	$4.80
	AIRGAS SOUTH	11/16/2016	$4.91
	NAPA AUTO 0030273	11/15/2016	$25.75
	NAPA AUTO 0030273	11/16/2016	$25.29
	NAPA AUTO 0030273	11/18/2016	$43.46
	NAPA AUTO 0030273	11/18/2016	$29.61
	NAPA AUTO 0030273	11/18/2016	$25.81
	NAPA AUTO 0030273	11/18/2016	$13.01

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NORRIS BRYANT	PARKS AUTO PARTS-W'BORO	11/22/2016	$27.49
	HILL TIRE & AUTO CTR INC	11/22/2016	$114.56
	NAPA AUTO 0030273	11/23/2016	$72.69
	NAPA AUTO 0030273	11/23/2016	$6.31
	NAPA AUTO 0030273	11/22/2016	$6.23
	OREILLY AUTO 00038836	11/23/2016	$38.82
	NAPA AUTO 0030273	11/23/2016	$67.90
	NAPA AUTO 0030273	11/22/2016	$38.92
	NAPA AUTO 0030273	11/23/2016	$40.73
			$2,562.41
PAUL BLESSING	WM SUPERCENTER #1123	11/08/2016	$122.05
	KMART 9320	11/08/2016	$85.26
	BOJANGLES 1106	11/13/2016	$63.51
	BOJANGLES 1106	11/11/2016	$115.95
	INGLES MARKETS #17	11/11/2016	$6.33
	WM SUPERCENTER #3191	11/14/2016	$40.83
	SUPERIOR AUTO PARTS	11/14/2016	$133.81
	LOWES #00469	11/15/2016	$146.14
	OREILLY AUTO 00021832	11/15/2016	$106.97
	LOWES #00469	11/15/2016	$147.67
	WM SUPERCENTER #3191	11/16/2016	$210.70
	ADVANCE AUTO PARTS #5480	11/16/2016	$15.99
	TRI-COUNTY ACE	11/16/2016	$298.39
	WAL-MART #3191	11/17/2016	$38.39
	WM SUPERCENTER #3191	11/17/2016	$63.99
	AUTOZONE #1036	11/18/2016	$90.15
	LOWES #01718	11/20/2016	$148.34
	ADVANCE AUTO PARTS #5480	11/18/2016	$72.14
	TRI-COUNTY ACE	11/18/2016	$42.78
	BUDDYS CHAIN SAW	11/19/2016	$134.50
	STAPLES 00108779	11/17/2016	$578.68
	WM SUPERCENTER #3191	11/19/2016	$58.21
	SUPERIOR AUTO PARTS	11/18/2016	$39.84
	TRI-COUNTY ACE	11/19/2016	$85.55
	WM SUPERCENTER#3191	11/17/2016	$125.96
	BUDDYS CHAIN SAW	11/21/2016	$468.93
	TRI-COUNTY ACE	11/21/2016	$198.91
	OFFICE DEPOT #1214	11/22/2016	$5,279.63
			$8,919.60
RIVERS SLICE	NAPA AUTO PARTS NEWBERRY	11/01/2016	$281.04
	CAROLINA INTL TRUCKS	11/01/2016	$90.00
	NAPA AUTO PARTS NEWBERRY	11/01/2016	$155.28
	CAROLINA INTL TRUCKS	11/01/2016	$31.00
	CAROLINA INTL TRUCKS	11/03/2016	$54.33
	TRUCK PRO	11/03/2016	$34.96
	CAROLINA INTL TRUCKS	11/03/2016	$30.79

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RIVERS SLICE	FASTENAL COMPANY01	11/07/2016	$110.75
	NAPA AUTO PARTS NEWBERRY	11/07/2016	$40.76
	NAPA AUTO PARTS NEWBERRY	11/07/2016	$87.63
	NAPA AUTO PARTS NEWBERRY	11/07/2016	$296.65
	BATTERIES PLUS 635	11/10/2016	$87.75
	CROMLEY'S INC	11/10/2016	$78.44
	NAPA AUTO 3000000	11/10/2016	$158.88
	CARQUEST 1385	11/14/2016	$117.23
	NAPA AUTO PARTS NEWBERRY	11/14/2016	$76.94
	NAPA AUTO PARTS NEWBERRY	11/14/2016	$27.14
	LOWES #00385	11/15/2016	$22.93
	TMS BROAD RIVER AUTO E	11/15/2016	$151.15
	NAPA AUTO PARTS NEWBERRY	11/16/2016	$51.25
	NAPA AUTO PARTS NEWBERRY	11/22/2016	$16.46
	FASTENAL COMPANY01	11/22/2016	$39.69
	TRACTOR-SUPPLY-CO #0453	11/22/2016	$32.09
	NAPA AUTO PARTS NEWBERRY	11/22/2016	$55.88
	NAPA AUTO PARTS NEWBERRY	11/28/2016	$469.34
	FASTENAL COMPANY01	11/28/2016	$67.73
			$2,666.09
ROBERT E JOHNSON JR	OREILLY AUTO 00017640	11/01/2016	$10.68
	OREILLY AUTO 00017640	11/01/2016	$14.15
	OREILLY AUTO 00017640	11/01/2016	$16.04
	WALTERBORO FORD	10/31/2016	$73.57
	NAPA AUTO 0030273	11/01/2016	$9.87
	NAPA AUTO 0030273	11/01/2016	$19.74
	NAPA AUTO 0030273	11/01/2016	$9.87
	NAPA AUTO SUPPLY	11/02/2016	$37.68
	NAPA AUTO SUPPLY	11/02/2016	$3.83
	NAPA AUTO SUPPLY	11/02/2016	$25.08
	NAPA AUTO 0030273	11/03/2016	$9.87
	NAPA AUTO 0030273	11/03/2016	$2.85
	NAPA AUTO 0030273	11/03/2016	$2.38
	NAPA AUTO 0030273	11/03/2016	$9.87
	NAPA AUTO 0030273	11/03/2016	$19.74
	TRACTOR SUPPLY CO #1628	11/09/2016	$23.75
	NAPA AUTO 0030273	11/09/2016	$22.73
	NAPA AUTO 0030273	11/09/2016	$9.87
	CAROLINA HYDRAULICS	11/10/2016	$456.25
	BLANCHARD MACHINERY	11/14/2016	$362.84
	BLANCHARD MACHINERY CO	11/15/2016	$102.94
	NAPA AUTO 0030273	11/14/2016	$213.61
	TIRE SERVICE COMPANY INC	11/16/2016	$15.00
	NAPA AUTO 0030273	11/16/2016	$217.51
	NAPA AUTO 0030273	11/16/2016	$28.03
	NAPA AUTO 0030273	11/16/2016	$16.03

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E JOHNSON JR	CAROLINA HYDRAULICS	11/16/2016	$586.08
	NAPA AUTO 0030273	11/17/2016	$38.92
	NAPA AUTO 0030273	11/18/2016	$21.90
	HILL TIRE & AUTO CTR INC	11/18/2016	$213.89
	NAPA AUTO 0030273	11/17/2016	$9.69
	FLINT EQUIP WALTERBORO	11/21/2016	$141.42
	LINDER INDSTRL-COLUMBIA	11/21/2016	$498.63
	HOLLYWOOD HARDWARE	11/22/2016	$15.86
	BLANCHARD MACH WALTERBOR	11/22/2016	$209.06
	OREILLY AUTO 00017640	11/23/2016	$17.10
			$3,486.33
ROBERT JOHNSON	BLACKS SUPPLY	11/02/2016	$35.15
	WAL-MART #4487	11/14/2016	$226.06
	KEITH'S TOWING & SERVICE	11/16/2016	$247.41
	KEITH'S TOWING & SERVICE	11/22/2016	$260.53
	NAPA AUTO 0037512	11/23/2016	$44.71
			$813.86
RON HOLT	AUTOZONE #1027	11/23/2016	$42.78
	AGRI SUPPLY - FLORENCE	11/29/2016	$73.93
			$116.71
ROOSEVELT SEEGARS	NORTHSIDE AUTO PARTS	11/03/2016	$451.42
	ADVANCE AUTO PARTS #5560	11/18/2016	$201.23
	PROFESSIONAL HYDRAULICS	11/16/2016	$584.47
			$1,237.12
ROY BOYD	USPS 45752009132308371	11/02/2016	$6.45
	DOLLAR-GENERAL #2281	11/10/2016	$16.05
	WAL-MART #0585	11/22/2016	$23.02
			$45.52
RUFUS ROBERTS JR	CAROLINA INTL TRUCKS	11/01/2016	$186.00
	NAPA AUTO 0030273	11/02/2016	$38.92
	NAPA AUTO 0030273	11/02/2016	$18.17
	NAPA AUTO 0030273	11/02/2016	$23.71
	HILL TIRE & AUTO CTR INC	11/08/2016	$1,469.60
	CAROLINA INTL TRUCKS	11/09/2016	$252.16
	TRACTOR SUPPLY CO #1628	11/09/2016	$12.34
	WESTBURY ACE HDWE	11/09/2016	$12.51
	PARKS AUTO PARTS-W'BORO	11/10/2016	$168.12
	HILL TIRE & AUTO CTR INC	11/10/2016	$44.36
	HILL TIRE & AUTO CTR INC	11/10/2016	$1,533.87
	NAPA AUTO 0030273	11/10/2016	$24.84
	AIRGAS SOUTH	11/15/2016	$39.82
	GLASSPRO WALTERBORO	11/16/2016	$200.00
	GERALDS ALIGNMENT N WRECK	11/16/2016	$385.00
	TRIPLE T SUMMERVILLE	11/21/2016	$1,992.43
	DILMAR OIL COMPANY	11/28/2016	$564.21

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	BLANCHARD MACHINERY	11/28/2016	$100.56
			$7,066.62
RUSSELL HUBRIGHT	ACT SGSF	11/10/2016	$75.00
			$75.00
SAMUEL R. ST LOUIS	WAL-MART #0631	11/20/2016	$267.86
	SPORTSMANS WAREHOUSE 155	11/17/2016	$64.18
	BATTERIES PLUS #39	11/22/2016	$718.14
	LITTLEJOHN PORTABLE	11/23/2016	$264.68
	OFFICE DEPOT #1214	11/24/2016	$403.34
			$1,718.20
SAMUEL W ANDERSON	AMERICAN FLYERS	11/07/2016	$25.95
	S AND S AVIATION INC	11/18/2016	$72.20
	LIGHTSPEED AVIATION	11/22/2016	$47.00
			$145.15
SCOTT DRAFTS	HP HP HOME STORE	11/02/2016	$418.18
	CDW GOVERNMENT	11/02/2016	$92.85
	STAPLES 00106567	11/04/2016	$96.29
			$607.32
SCOTT PHILLIPS	WM SUPERCENTER #1358	11/08/2016	$32.05
	SPORTSMANS WAREHOUSE 155	11/07/2016	$171.18
			$203.23
STEVE MARSHALL	ADVANCE AUTO PARTS #5560	11/15/2016	$128.21
			$128.21
STEVEN C MOORE	AMAZON MKTPLACE PMTS	11/01/2016	$129.90
	AMAZON MKTPLACE PMTS	11/01/2016	$1,029.76
	AMAZON MKTPLACE PMTS	11/02/2016	$229.34
	BEST BUY 00002642	11/07/2016	$120.33
	ORBITAL SATCOM	11/24/2016	$67.50
	MICROSOFT STORE	11/28/2016	$99.99
	STAPLES 00106567	11/28/2016	$178.65
			$1,855.47
SUSAN GENSEL	IN QUALITY SERVICE COMPA	11/02/2016	$485.00
	PROFESSIONAL HYDRAULICS	11/02/2016	$146.11
	HARRIS PEST	11/02/2016	$135.00
	SAFETY KLEEN SYSTEMS BRAN	11/03/2016	$343.14
	SAFETY KLEEN SYSTEMS BRAN	11/03/2016	$318.94
	FEDEX 784541134901	11/04/2016	$14.89
	DIVERSIFIED RECYCL	11/04/2016	$168.55
	NAPA AUTO 022008	11/03/2016	$121.43
	AIRGAS SOUTH	11/10/2016	$4.02
	AIRGAS SOUTH	11/10/2016	$3.98
	XEROX CORPORATION/RBO	11/10/2016	$29.44
	XEROX CORPORATION/RBO	11/10/2016	$58.99
	XEROX CORPORATION/RBO	11/10/2016	$30.54

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN GENSEL	SANDHILL TELEPHONE COOPE	11/10/2016	$137.31
	AIRGAS SOUTH	11/10/2016	$23.88
	XEROX CORPORATION/RBO	11/10/2016	$87.32
	DISH NETWORK-ONE TIME	11/10/2016	$63.81
	BTS #9	11/10/2016	$54.32
	SUBURBAN PROPANE	11/16/2016	$1,112.91
	SUBURBAN PROPANE	11/16/2016	$672.04
	AT&T PAYMENT	11/19/2016	$258.92
	POLLOCK FINANCIAL SERVICE	11/18/2016	$28.62
	AT&T PAYMENT	11/19/2016	$661.72
	FTC IVR	11/18/2016	$301.26
	SPIRIT COMMUNICATIONS EB	11/22/2016	$12.56
	KONICA MINOLTA BUSINESS	11/23/2016	$36.72
			$5,311.42
TERRELL SMITH	OREILLY AUTO 00047159	11/14/2016	$6.79
	OREILLY AUTO 00047159	11/14/2016	$48.66
			$55.45
THOMAS E MILLS	ADVANCE AUTO PARTS #5790	11/16/2016	$35.84
			$35.84
THOMAS S WARD	RADIO COMMUNICATIONS SVC	10/31/2016	$907.38
			$907.38
TIM O ADAMS	GOOGLE ADWS5291996901	11/12/2016	$16.76
			$16.76
TIMOTHY AMES	NAPA AUTO 3000000	11/01/2016	$79.70
			$79.70
TOMMY GARVIN	USPS PO 4572400470	11/23/2016	$53.45
			$53.45
TONYA STEADMAN	MICHAELS STORES 2113	10/31/2016	$42.76
	FEDEXOFFICE 00015388	11/01/2016	$74.94
	STAPLES 00106567	11/03/2016	$21.36
	ACT SGSF	11/10/2016	$75.00
	PUBLIX #17	11/16/2016	$113.30
	WM SUPERCENTER #1164	11/16/2016	$78.91
	PUBLIX #656	11/16/2016	$31.41
	STAPLES 00106567	11/16/2016	$70.56
	WAL-MART #1164	11/18/2016	$130.45
	MICHAELS STORES 2113	11/18/2016	$137.24
	FAMILY DOLLAR #11422	11/20/2016	$6.48
			$782.41
VICKI IRICK	WAL-MART #0881	11/02/2016	$73.92
	AUTOPAY/DISH NTWK	11/03/2016	$107.56
	STAPLS7165644545000001	11/05/2016	$81.40
	STAPLS7165654585000001	11/05/2016	$152.64
	USPS 45914024808233868	11/07/2016	$7.15

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
VICKI IRICK	HOME TELECOM	11/09/2016	$125.82
	ATT BILL PAYMENT	11/09/2016	$136.49
	CAROLINA PROPANE GAS CORP	11/14/2016	$116.69
	ORKIN LLC 002	11/14/2016	$88.00
	STAPLS7166288565000001	11/17/2016	$231.22
	AIRGAS SOUTH	11/17/2016	$20.09
	SPIRIT COMMUNICATIONS EB	11/17/2016	$14.02
	STAPLS7166315872000001	11/18/2016	$223.00
	ATT CONS PHONE PMT	11/23/2016	$92.95
	ATT CONS PHONE PMT	11/23/2016	$269.91
	HOME TELECOM	11/28/2016	$125.16
	AT&T PAYMENT	11/29/2016	$135.12
			$2,001.14
WALT WOODRUM	USPS 45654001129800695	11/02/2016	$2.20
	USPS PO 4565400115	11/16/2016	$2.62
			$4.82
WILLIAM C. SCRUGGS	WM SUPERCENTER #511	11/01/2016	$25.01
	HOSE & EQUIPMENT	11/01/2016	$120.87
	HOSE & EQUIPMENT	11/02/2016	$137.21
	PATRIOT AUTO PARTS	11/01/2016	$148.75
	SIMPSON ACE HDWE	11/03/2016	$30.69
	STUCKEY AUTO 0026607	11/07/2016	$123.50
	CARQUEST AUTO PARTS	11/07/2016	$41.86
	PATRIOT AUTO PARTS	11/14/2016	$62.34
	ALTMAN TRACTOR & EQUIPME	11/14/2016	$551.96
	OREILLY AUTO 00050203	11/21/2016	$121.45
	ALTMAN TRACTOR & EQUIPME	11/23/2016	$238.79
	TRACTOR SUPPLY #1502	11/29/2016	$51.82
	MANCHESTER FLUID POWER	11/29/2016	$275.00
			$1,929.25
WILLIAM H. WILEY II	AUTOZONE #1013	11/07/2016	$32.38
	BEST BUY 00002642	11/29/2016	$361.02
	MICROSOFT STORE	11/29/2016	$99.99
			$493.39
WINFIELD H. MCCASKILL	FRANK''S EXPRESS NE	11/02/2016	$14.00
	CAMDEN TIRE COMPANY	11/10/2016	$20.00
			$34.00
WOODROW W COX III	WALGREENS #11769	11/04/2016	$23.53
			$23.53
XAVIER LOWE-RICHBURG	STAPLES 00106567	11/17/2016	$58.84
			$58.84

Total for FORESTRY COMMISSION: $116,054.32

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	SAMUEL FRENCH INC.	11/04/2016	$46.65
	TM WICKED (NY)	11/04/2016	$479.20
	STAPLS7165678644000001	11/08/2016	$129.59
			$655.44
ALLISON M. STEADMAN	WAL-MART #2703	11/17/2016	$7.87
			$7.87
ANN STOECKMANN	LOWES #01075	11/15/2016	$23.71
	FORMS AND SUPPLY - AOPD	11/15/2016	$56.01
			$79.72
ANNA TODD	PROFESSIONAL PRINT	11/01/2016	$1,704.34
	PROFESSIONAL PRINT	11/01/2016	$1,448.36
	LIN TELEVISION SALES	11/10/2016	$996.32
	M & M PRINTING AND GRAPH	11/10/2016	$73.44
	COMMUNITY BROADCASTERS LL	11/10/2016	$500.00
	COMMUNITY BROADCASTERS LL	11/10/2016	$45.00
	LIN TELEVISION SALES	11/10/2016	$1,020.13
	PROFESSIONAL PRINT	11/10/2016	$1,566.61
	PROFESSIONAL PRINT	11/10/2016	$1,592.80
	CUMULUS-FLORENCE	11/11/2016	$750.00
	LIN TELEVISION SALES	11/11/2016	$497.43
	PROFESSIONAL PRINT	11/15/2016	$2,389.20
	BLS COMO	11/15/2016	$39.00
	PROFESSIONAL PRINT	11/18/2016	$1,000.00
	PROFESSIONAL PRINT	11/23/2016	$1,000.00
	PROFESSIONAL PRINT	11/28/2016	$349.90
			$14,972.53
ART INABINET	ALL STAR SPORTS	11/28/2016	$2,499.16
			$2,499.16
BENJAMIN STRICKLAND	2446 CED	11/04/2016	$133.08
	AGRI SUPPLY - FLORENCE	11/04/2016	$48.56
	AMAZON.COM AMZN.COM/BILL	11/04/2016	$241.81
	WW GRAINGER	11/10/2016	$42.71
	WW GRAINGER	11/11/2016	$594.36
	RCS WIRELESS TECHNOLOGY	11/15/2016	$612.38
			$1,672.90
BONITA MCFADDEN	HENRY SCHEIN	11/02/2016	$215.40
	HENRY SCHEIN	11/07/2016	$11.28
	HENRY SCHEIN	11/09/2016	$39.46
	FORMS AND SUPPLY - AOPD	11/10/2016	$327.48
	FORMS AND SUPPLY - AOPD	11/14/2016	$23.86
			$617.48
BRADLEY W WOFFORD	RELAMPIT	11/03/2016	$342.00
	PAYPAL NEWEGGCOM	11/18/2016	$15.59
	PAYPAL NEWEGGCOM	11/19/2016	$46.56

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY W WOFFORD	PAYPAL NEWEGGCOM	11/21/2016	$266.98
	PAYPAL NEWEGGCOM	11/21/2016	$8.13
	PAYPAL TAPE JUNGLE	11/28/2016	$199.82
			$879.08
BRANDON GOFF	LOWES #01120	11/01/2016	$124.36
	BEST BUY 00008268	11/01/2016	$43.19
	BEST BUY 00008268	11/08/2016	$97.19
			$264.74
BRENDA CALCUTT	Amazon.com	11/01/2016	$54.26
	NEW YORK TIMES DIGITAL	11/01/2016	$17.50
	AMAZON.COM AMZN.COM/BILL	11/05/2016	$65.74
	Amazon.com	11/05/2016	$29.68
	AMAZON.COM AMZN.COM/BILL	11/05/2016	$19.00
	Amazon.com	11/05/2016	$34.93
	Amazon.com	11/06/2016	$79.18
	AMAZON.COM AMZN.COM/BILL	11/18/2016	$70.51
	NEW YORK TIMES DIGITAL	11/29/2016	$17.50
			$388.30
BRIANNA L. DENNIS	TARGET 00014522	11/11/2016	$24.19
	INTERNATIONAL BUSINESS	11/18/2016	$350.00
	FOOD LION #0098	11/21/2016	$16.14
			$390.33
CARLTON SELLERS	CARQUEST AUTO PARTS 4988	10/31/2016	$9.53
	AGRI SUPPLY - FLORENCE	11/02/2016	$58.27
	BRAMLETT'S SMALL ENGINES	11/02/2016	$244.50
	SCHOFIELD HARDWARE	11/03/2016	$4.96
	AGRI SUPPLY - FLORENCE	11/04/2016	$8.53
	LOWES #01075	11/07/2016	$140.18
	CAROLINA SUPPLYHOUSE INC	11/07/2016	$50.24
	RICHBOURGS AUTO ELECTRIC	11/16/2016	$49.21
	SPARROW & KENNEDY TRACTOR	11/18/2016	$1,496.40
	SSC - FLORENCE SER	11/21/2016	$851.04
	BRAMLETT'S SMALL ENGINES	11/21/2016	$101.16
	LOWES #01120	11/22/2016	$55.79
	RICHBOURGS AUTO ELECTRIC	11/28/2016	$144.06
	AGRI SUPPLY - FLORENCE	11/28/2016	$12.95
	CAROLINA SUPPLYHOUSE INC	11/28/2016	$152.55
			$3,379.37
CAROLYN MUMFORD	BEST BUY 00008268	11/04/2016	$170.61
			$170.61
CATHY SWARTZ	ACOM SOLUTIONS, INC	11/02/2016	$356.25
	STAPLS7165483366000001	11/03/2016	$64.83
	FORMS AND SUPPLY - AOPD	11/02/2016	$200.74
	STAPLS7165483366000002	11/03/2016	$27.85

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Cardholder	Vendor Name	Purchase Date	Amount
CATHY SWARTZ	FORMS AND SUPPLY - AOPD	11/07/2016	$34.78
	STAPLS7165735638000001	11/08/2016	$128.57
	STAPLS7165735638002001	11/10/2016	$8.72
	FORMS AND SUPPLY - AOPD	11/15/2016	$17.81
	STAPLS7166168870000001	11/17/2016	$92.79
			$932.34
CHARLOTTE STEPHENS	MICHIGAN TECH FUND	11/02/2016	$70.00
	OFFICE DEPOT #1214	11/05/2016	$5.39
	SCANTRON CORPORATION	11/04/2016	$63.85
	OFFICE DEPOT #5910	11/07/2016	$17.63
	OFFICE DEPOT #1214	11/07/2016	$4.31
	PATRICKMCGR	11/09/2016	$190.90
	STAPLS7165646544000001	11/10/2016	$38.33
	STAPLS7165646544000002	11/10/2016	$11.65
	AMERICAN TROPHY	11/11/2016	$8.64
	MULTI-HEALTH SYSTEMS	11/14/2016	$399.40
	SCANTRON CORPORATION	11/17/2016	$102.62
	STAPLS7166627204000001	11/24/2016	$53.22
	WM SUPERCENTER #630	11/23/2016	$36.91
			$1,002.85
CHERYL TUTTLE	SURVEYMONKEY.COM	11/10/2016	$26.00
	LOWES #01120	11/11/2016	$52.65
	HOBBY LOBBY #321	11/11/2016	$11.94
	GCI MSCN-FRND-WB	11/17/2016	$399.99
	STAPLES DIRECT	11/29/2016	$327.48
	STAPLES DIRECT	11/29/2016	$66.72
			$884.78
CHRIS SUMMERS	ACS SOUND LIGHTING	11/08/2016	$299.60
			$299.60
CHRISTOPHER MOORE	BATTERIES PLUS 178	10/31/2016	$70.15
	WILLIAMSON-DICKIE	11/02/2016	$84.77
	RADIO COMMUNICATIONS SVC	11/02/2016	$162.00
	ADVANCE AUTO PARTS #5230	11/03/2016	$40.38
	AW DIRECT	11/05/2016	$95.94
	LAWMENS DISTRIBUTION LLC	11/04/2016	$335.69
	GROVE MEDICAL INC	11/14/2016	$8.40
	GROVE MEDICAL INC	11/14/2016	$18.34
	FORMS AND SUPPLY - AOPD	11/14/2016	$13.71
	DANA SAFETY SUPPLY INC	11/18/2016	$256.15
	FORMS AND SUPPLY - AOPD	11/17/2016	$20.37
	BLAUER MANUFACTURING	11/21/2016	$725.96
	CAROLINA SUPPLYHOUSE INC	11/26/2016	$4.31
	CRAIGS FIREARMS SC	11/28/2016	$53.18
	RADIO COMMUNICATIONS SVC	11/29/2016	$141.20
	SI SOLUTIONS INC	11/28/2016	$641.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,672.03
DAVID GRANATH	LOWES #01075	10/31/2016	$24.39
	LOWES #01075	11/17/2016	$115.01
			$139.40
DEAN W BLACKBURN	BARRIER REEF	11/04/2016	$159.36
	BARRIER REEF	11/21/2016	$161.31
	ZOGICS.COM	11/23/2016	$599.70
			$920.37
DEBRA WALTERS	STAPLS7165092192000001	11/05/2016	$31.26
	STAPLS7165873888000001	11/10/2016	$281.12
	STAPLS7165873888000002	11/10/2016	$22.12
	STAPLS7165931406000001	11/11/2016	$38.78
	STAPLS7165939633000001	11/11/2016	$144.26
	STAPLS7166402673000004	11/19/2016	$114.44
	STAPLS7166402673000001	11/19/2016	$151.16
	STAPLS7166402673000002	11/19/2016	$67.96
	STAPLS7166402673000003	11/22/2016	$48.57
	STAPLS7166707271000001	11/29/2016	$369.50
	STAPLS7166707271000003	11/29/2016	$14.23
	Amazon.com	11/29/2016	$226.77
			$1,510.17
DERRICK EUGENE YOUNG	ACADEMY SPORTS #196	11/10/2016	$29.13
			$29.13
DONALD JACKSON	ABRCMS 2016	11/02/2016	$2,300.00
	SUPERSHUTTLE-EXECUCARTPA	11/03/2016	$80.00
	AMTRAK .COM 3090745040657	11/04/2016	$868.00
	PAYPAL CLUTE INST	11/11/2016	$400.00
	ANA CONFERENCE SVCS	11/16/2016	$599.00
	DELTA AIR 0062363618762	11/15/2016	$1,402.76
	AMERICAN AIR0012100971790	11/16/2016	$393.20
	NASP	11/21/2016	$269.00
	DELTA AIR 0062364515441	11/21/2016	$448.50
	AMERICAN AIR0017925922774	11/23/2016	$191.10
	EXPEDIA7225816272437	11/23/2016	$4.00
	SPIRIT AIRL 4870139914505	11/23/2016	$88.09
	PAYPAL CLUTE INST	11/29/2016	$400.00
			$7,443.65
DONALD TARBELL	TMS FIFTH STREET CLEAN	11/01/2016	$18.90
	SP ARMY NAVY NOW	11/02/2016	$48.59
	5.11 TACTICAL.COM	11/06/2016	$116.58
	TMS FIFTH STREET CLEAN	11/10/2016	$38.88
	LAWMENS DISTRIBUTION LLC	11/11/2016	$428.21
	FORMS AND SUPPLY - AOPD	11/12/2016	$30.26
	FORMS AND SUPPLY - AOPD	11/10/2016	$45.81

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD TARBELL	THE EMBLEM AUTHORITY	11/15/2016	$300.00
	AMAZON MKTPLACE PMTS	11/18/2016	$119.95
	WILCOX OFFICE MART	11/29/2016	$351.00
			$1,498.18
ELIZABETH FOGLE	H-NET	11/03/2016	$190.00
	YOURMEMBER-CAREERS	11/03/2016	$250.00
	PAYPAL CHRONICLEHI	11/03/2016	$358.28
	YOURMEMBER-CAREERS	11/04/2016	$175.00
	YOURMEMBER-CAREERS	11/07/2016	$355.00
	THE STATE NEWSPAPER	11/09/2016	$1,047.00
	AMER PHYSIO SOC	11/09/2016	$175.00
	APS	11/10/2016	$225.00
	BOXWOOD TECHNOLOGY	11/10/2016	$475.00
	BOXWOOD TECHNOLOGY	11/10/2016	$650.00
	H-NET	11/15/2016	$190.00
	FORMS AND SUPPLY - AOPD	11/18/2016	$658.40
	HIGHEREDJOBS.COM	11/22/2016	$783.75
	PAYPAL AMERICANMAT	11/23/2016	$310.00
			$5,842.43
EUNJUNG CHANG	AMAZON MKTPLACE PMTS	11/11/2016	$41.82
	AMAZON MKTPLACE PMTS	11/11/2016	$99.98
	AMAZON MKTPLACE PMTS	11/11/2016	$8.55
	BB GRNVL CO MUS ART	11/19/2016	$2.12
	IN ART SYSTEMS OF FLORID	11/18/2016	$3.17
	AMAZON MKTPLACE PMTS	11/30/2016	$26.94
			$182.58
FRED KUNZ	VEREENS TURF CENTER	11/02/2016	$83.71
	L H STOKES & SON INC	11/08/2016	$486.00
	NEFF RENTAL 045	11/08/2016	$2,367.41
	SQ PALMETTO SAFETY PRODU	11/16/2016	$322.41
	NEFF RENTAL 045	11/21/2016	$298.84
	NEFF RENTAL 045	11/22/2016	$1,167.51
			$4,725.88
GERALD D CARROWAY	THE HOME DEPOT #8580	11/01/2016	$24.78
	PAYPAL WABASHINSTR	11/03/2016	$94.05
			$118.83
HANNAH AMERSON	US INK AND TONER	11/02/2016	$313.14
	STAPLS7166045661000001	11/12/2016	$404.27
	STAPLS7165931163000001	11/11/2016	$41.93
	AMERICAN TROPHY	11/14/2016	$21.06
	CHAMPION EMBROIDERY & S	11/14/2016	$155.39
			$935.79
HEBER WATSON	FLORENCE LOCK & KEY	11/01/2016	$37.69
	RCS WIRELESS TECHNOLOGY	11/01/2016	$105.00

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	ELKO SPAS & BILLIARD	11/01/2016	$127.63
	ULINE SHIP SUPPLIES	11/10/2016	$229.75
	LOWES #01075	11/09/2016	$107.78
	Amazon.com	11/10/2016	$126.10
	BATTERIES PLUS 178	11/16/2016	$563.44
	LOWES #01075	11/16/2016	$57.65
	AMAZON MKTPLACE PMTS	11/17/2016	$19.40
	MSC	11/18/2016	$92.11
	MSC	11/18/2016	$568.71
	MSC	11/18/2016	$17.11
	GRAYBAR ELECTRIC COMPANY	11/19/2016	$1,732.75
	ZORO TOOLS INC	11/22/2016	$272.16
	LOWES #01075	11/29/2016	$112.23
			$4,169.51
JANE SNOWDEN	STAPLS7165430982000002	11/03/2016	$421.16
	STAPLS7165430982000001	11/03/2016	$805.60
			$1,226.76
JANET S MCLEOD	US INK AND TONER	11/02/2016	$1,216.23
	AMAZON MKTPLACE PMTS	11/17/2016	$9.90
	AMAZON MKTPLACE PMTS	11/19/2016	$49.88
	AMAZON MKTPLACE PMTS	11/20/2016	$623.75
			$1,899.76
JENNIFER KUNKA	STAPLS7165748845000002	11/08/2016	$21.58
	STAPLS7165748845000001	11/09/2016	$434.21
	STAPLS7166289861000001	11/17/2016	$110.55
			$566.34
JENNIFER STONE	SCANTRON CORPORATION	11/15/2016	$88.76
	ADOBE ACROPRO SUBS	11/20/2016	$14.99
			$103.75
JOE SALLENGER	NORDISCOCOR	11/07/2016	$13.99
	WWW.NEWEGG.COM	11/15/2016	$4.69
	WWW.NEWEGG.COM	11/15/2016	$35.90
			$54.58
JOHN DIXON	STORMWIND LLC	11/12/2016	$1,990.00
	AMAZON.COM AMZN.COM/BILL	11/12/2016	$86.39
	LAPTOP SCREEN.COM	11/15/2016	$0.01
	LAPTOP SCREEN.COM	11/15/2016	$0.01
	LAPTOP SCREEN.COM	11/15/2016	$122.38
			$2,198.79
JON TUTTLE	STAPLS7164990402000005	11/05/2016	$29.15
	STAPLS7164990402000001	11/05/2016	$14.68
	STAPLS7164990402000002	11/05/2016	$13.49
	STAPLS7165906683000001	11/10/2016	$145.88
	STAPLS7165906683000002	11/10/2016	$17.05

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Cardholder	Vendor Name	Purchase Date	Amount
JON TUTTLE	WIX.COM 125027710	11/11/2016	$360.00
			$580.25
JULIE MIXON	BATTERIES PLUS 178	11/01/2016	$38.85
	B&H PHOTO, 800-606-6969	11/03/2016	$139.90
	ATLEX.COM	11/09/2016	$253.09
	WAL-MART #0630	11/09/2016	$21.25
	B&H PHOTO, 800-606-6969	11/13/2016	$145.15
	OFFICE DEPOT #336	11/11/2016	$14.35
			$612.59
KATHERINE BARNETTE	EVOLVE MOLESKINE	10/27/2016	$38.87
	STAPLS7165369833000001	11/02/2016	$367.18
	STAPLS7165363685000001	11/02/2016	$108.35
	AMAZON MKTPLACE PMTS	11/03/2016	$21.42
	AMAZON MKTPLACE PMTS	11/03/2016	$83.09
	AMAZON MKTPLACE PMTS	11/04/2016	$17.06
	AMAZON MKTPLACE PMTS	11/04/2016	$133.02
	AMAZON MKTPLACE PMTS	11/09/2016	$128.64
	AMAZON MKTPLACE PMTS	11/09/2016	$112.23
	Dropbox DFP3Y32T21CV	11/09/2016	$630.00
	WWW.NEWEGG.COM	11/11/2016	$348.00
	ENVATOMARKET31636058	11/17/2016	$21.00
	STAPLS7166714532000001	11/29/2016	$50.65
			$2,059.51
KAY THOMAS PACKETT	Dropbox 5VVJX2HGPYP6	11/25/2016	$99.00
			$99.00
L DAWN LARSEN	DRAMATISTS PLAY SERVIC	11/02/2016	$45.95
			$45.95
LATASHA BRAND	US INK AND TONER	11/10/2016	$739.70
			$739.70
LAURA SIMS	FACEBK 5YWFNASJN2	10/31/2016	$41.79
	FACEBK 6YWFNASJN2	10/31/2016	$8.35
	STAPLS7166014170000001	11/12/2016	$52.23
	STAPLS7166014170002001	11/19/2016	$37.12
	STAPLS7166014170002002	11/19/2016	$15.11
	STAPLS7166733791000001	11/29/2016	$84.29
			$238.89
LAWRENCE P ANDERSON	WAL-MART #7188	11/05/2016	$30.14
	PAYPAL PENTIMENTI	11/12/2016	$50.00
	THE HOME DEPOT #8580	11/12/2016	$50.30
	HOBBY LOBBY #321	11/11/2016	$227.76
	JO-ANN STORE #2201	11/25/2016	$29.90
			$388.10
LYNN TIMMONS	FORMS AND SUPPLY - AOPD	11/01/2016	$95.39
	WALMART.COM 8009666546	11/02/2016	$58.26

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN TIMMONS	TCD TTA-RESEARCH &CPE	11/05/2016	$326.97
	AMAZON MKTPLACE PMTS	11/11/2016	$22.68
	AMAZON MKTPLACE PMTS	11/16/2016	$29.31
			$532.61
MARKEY BEE	LEARNINGSCIENCES	11/01/2016	$43.02
	AMAZON MKTPLACE PMTS	11/02/2016	$60.84
	ARS MARKETING	11/02/2016	$2,497.32
	ASSOC SUPERV AND CURR	11/03/2016	$118.46
	US INK AND TONER	11/16/2016	$1,553.29
	FORMS AND SUPPLY - AOPD	11/15/2016	$11.87
	Amazon.com	11/18/2016	$19.41
	SURVEYMONKEY.COM	11/29/2016	$250.00
			$4,554.21
MELISSA WARD	CVS/PHARMACY #07609	11/02/2016	$8.95
	PETCO 2503 63525034	11/09/2016	$32.38
	PROCARE SOFTWARE	11/09/2016	$110.00
	WALMART.COM 8009666546	11/17/2016	$170.36
	GROVE MEDICAL INC	11/17/2016	$175.21
	STAPLES DIRECT	11/19/2016	$108.55
	DOLLAR GENERAL #13447	11/18/2016	$35.59
			$641.04
MEREDITH L-STEINMETZ	LITCHFIELD COMPANY	10/31/2016	$200.00
	AMAZON.COM AMZN.COM/BILL	11/09/2016	$33.48
			$233.48
MICHAEL G HAWKINS	SQ SE SPORTS MEDIA	11/02/2016	$175.00
			$175.00
MITCHELL PRESSLEY	WM SUPERCENTER #2703	11/01/2016	$19.31
	HYMAN PAPER & CHEMICAL	11/01/2016	$30.00
	LOWES #01075	11/01/2016	$68.83
	HYMAN PAPER & CHEMICAL	11/10/2016	$56.70
	LOWES #01075	11/10/2016	$148.07
	MSC	11/16/2016	$1,554.34
	MSC	11/16/2016	$847.80
	EVANS CUSTOM GOLF CARTS	11/29/2016	$120.00
	EVANS CUSTOM GOLF CARTS	11/29/2016	$177.00
			$3,022.05
MURRAY HARTZLER	ALL STAR SPORTS	10/31/2016	$77.76
	HYMAN PAPER & CHEMICAL	11/01/2016	$642.03
	CHAMPION EMBROIDERY & S	11/11/2016	$238.21
	ALLIED NATIONAL COMPANIES	11/10/2016	$150.00
	KATOM RESTA	11/11/2016	$1,128.89
	OMNI CHEER	11/15/2016	$1,046.64
	WATKINS FLOWERS OF DISTIN	11/15/2016	$58.61
	LINENTABLECLOTH.COM	11/20/2016	$104.90

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Cardholder	Vendor Name	Purchase Date	Amount
MURRAY HARTZLER	SPARTAN ATHLETIC CO	11/22/2016	$190.75
	SPORTHOLE GAMES	11/25/2016	$149.00
	KATOM RESTA	11/25/2016	$463.27
	NETS OF AMERICA	11/28/2016	$1,627.00
	IN SCHOOL PRIDE LIMITED	11/29/2016	$670.00
			$6,547.06
NICK MCKITHEN	BTS #12	10/31/2016	$243.75
	BTS #12	11/01/2016	$121.77
	BTS #12	11/01/2016	$291.94
	BTS #12	11/02/2016	$688.41
	RICHBOURGS AUTO ELECTRIC	11/04/2016	$120.96
	CARQUEST AUTO PARTS 4988	11/10/2016	$17.38
	AUTO PLUS-FLORENCE	11/10/2016	$12.31
	CARQUEST AUTO PARTS 4988	11/11/2016	$106.97
	RICHBOURGS AUTO ELECTRIC	11/17/2016	$130.83
			$1,734.32
PAUL MACDONALD	CHAMPION EMBROIDERY & S	11/23/2016	$217.71
			$217.71
PERRY WILSON	WAL-MART #7188	11/13/2016	$22.44
			$22.44
R D CARTER-MCCANTS	WALMART.COM 8009666546	11/10/2016	$108.70
	PIZZA HUT #031169	11/22/2016	$108.90
			$217.60
REBECCA LAWSON	STAPLS7165748147000001	11/09/2016	$165.57
	STAPLS7166555186000003	11/23/2016	$234.95
	STAPLS7166555186000006	11/24/2016	$170.52
	STAPLS7166555186000004	11/23/2016	$52.90
			$623.94
ROBIN MOORE	AGRI SUPPLY - FLORENCE	11/07/2016	$36.70
			$36.70
RONALD HALL	2446 CED	10/31/2016	$536.89
	RIVERSIDE ELECTRIC MOT	11/01/2016	$361.80
	SHERWIN WILLIAMS 702368	11/02/2016	$67.47
	BFS - FLORENCE SC	11/03/2016	$84.24
	BFS - FLORENCE SC	11/03/2016	$505.01
	GRAYBAR ELECTRIC COMPANY	11/04/2016	$472.06
	IN PEE DEE DRYWALL SUPPL	11/03/2016	$311.04
	GRAYBAR ELECTRIC COMPANY	11/09/2016	$676.62
	AGRI SUPPLY - FLORENCE	11/09/2016	$31.27
	FERGUSON ENT #28	11/10/2016	$234.45
	LOWES #01120	11/10/2016	$247.28
	CAROLINA SUPPLYHOUSE INC	11/10/2016	$12.96
	2446 CED	11/14/2016	$934.63
	GIH GLOBALINDUSTRIALEQ	11/16/2016	$991.92

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	LAWSON PRODUCTS	11/16/2016	$966.74
	BATTERIES PLUS 178	11/17/2016	$377.62
	GRAYBAR ELECTRIC COMPANY	11/19/2016	$445.12
	SHERWIN WILLIAMS 702368	11/18/2016	$290.87
	WW GRAINGER	11/22/2016	$49.45
	GRAYBAR ELECTRIC COMPANY	11/23/2016	$307.93
	LOWES #00907	11/24/2016	$32.92
	WW GRAINGER	11/28/2016	$18.93
	LOWES #01075	11/28/2016	$86.23
			$8,043.45
SAMMIE CHANDLER	BLIND RIVET SUPPLY	11/07/2016	$50.97
			$50.97
SARAH MALAKAUSKAS	WM SUPERCENTER #630	11/06/2016	$4.23
	TFS FISHERSCI ECOM ATL	11/10/2016	$537.34
	FOOD LION #0098	11/14/2016	$1.91
	CAROLINA BIOLOGIC SUPPLY	11/14/2016	$109.35
	CAROLINA BIOLOGIC SUPPLY	11/14/2016	$27.75
	TFS FISHER SCI CCH	11/15/2016	$210.25
	NASCO FORT ATKINSON	11/14/2016	$260.90
	TFS FISHERSCI ECOM ATL	11/18/2016	$43.17
	TFS FISHERSCI ECOM ATL	11/19/2016	$91.59
	WALGREENS #7155	11/22/2016	$15.12
			$1,301.61
SHARON WALTERS	ACCO BRANDS DIRECT	11/01/2016	$56.04
	STAPLS7166581171000001	11/23/2016	$150.28
	STAPLS7166581171000002	11/23/2016	$15.14
			$221.46
SHAYLA CAMPBELL	SCANTRON CORPORATION	11/04/2016	$419.26
	U OF M ACCT REC OL	11/07/2016	$37.50
	STAPLS7165663553000001	11/08/2016	$42.72
	GROVE MEDICAL INC	11/17/2016	$146.32
	GROVE MEDICAL INC	11/17/2016	$54.80
	JOSTENS INC.	11/21/2016	$189.30
	GROVE MEDICAL INC	11/23/2016	$328.79
			$1,218.69
STACEY D VALLEE	ALL STAR SPORTS	10/31/2016	$462.68
			$462.68
STEVEN F GATELY	JERRYS ARTARAMA WEB	11/04/2016	$234.30
	LOWES #01120	11/07/2016	$14.04
	WM SUPERCENTER #630	11/07/2016	$9.12
	OLLIES BARGAIN OUTLET 163	11/12/2016	$12.34
	HOBBY LOBBY #321	11/15/2016	$15.75
	KMART 4317	11/26/2016	$17.23
	DBC BLICK ART MATERIAL	11/30/2016	$181.53

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Cardholder	Vendor Name	Purchase Date	Amount
			$484.31
T LANG BEATY	AMAZON MKTPLACE PMTS	11/01/2016	$390.39
	ARIN	11/10/2016	$150.00
	WWW.NEWEGG.COM	11/11/2016	$18.98
	JOU JourneyED	11/14/2016	$119.96
			$679.33
TAMARA GARDNER	UNIFORMS BY JOHN INC	11/02/2016	$1,475.21
			$1,475.21
TAMMY SNEED	SURVEYMONKEY.COM	10/31/2016	$204.00
	BLU fmuenglish.com	11/19/2016	$23.88
			$227.88
TERESA MCDUFFIE	CDW GOVERNMENT	10/29/2016	$435.72
	AMAZON MKTPLACE PMTS	10/31/2016	$277.99
	CDW GOVERNMENT	11/01/2016	$341.93
	CABLESANDKITS	11/29/2016	$134.56
			$1,190.20
TERESA RAMEY	BAUDVILLE INC.	11/01/2016	$310.60
	STAPLS7166010128000001	11/12/2016	$118.79
	STAPLS7166010128000002	11/12/2016	$38.51
	AMERICAN TROPHY	11/18/2016	$51.84
			$519.74
TERRY ROBERTS	FORMS AND SUPPLY - AOPD	11/28/2016	$44.50
			$44.50
THOMAS FITZKEE	STAPLS7166196865000001	11/17/2016	$35.86
	US INK AND TONER	11/17/2016	$256.08
	STAPLS7166196865000003	11/18/2016	$21.58
			$313.52
TRAVIS W RAGSDALE	CRAYOLA COM	11/15/2016	$31.59
	STAPLS7166218116000001	11/17/2016	$498.14
	AMAZON MKTPLACE PMTS	11/17/2016	$5.31
	STAPLS7166218116000002	11/17/2016	$47.93
	TFS FISHERSCI ECOM ATL	11/22/2016	$2,134.47
			$2,717.44
V. SCOTT KAUFMAN	SCANTRON CORPORATION	11/24/2016	$116.84
			$116.84
VERNON W BAUER	VWR INTERNATIONAL INC	11/12/2016	$338.22
			$338.22
WAYNE V PLATT	COASTAL SANITARY SUPPLY	11/03/2016	$56.16
	WW GRAINGER	11/03/2016	$1,145.77
	THE RUG SHOP	11/14/2016	$98.80
	COASTAL SANITARY SUPPLY	11/23/2016	$107.31
			$1,408.04

Total for FRANCIS MARION UNIVERSITY: $109,471.27

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE HALTIWANGER	ANDERSON INDEPENDENT	11/09/2016	$9.99
	OFFICE DEPOT #2349	11/10/2016	$84.21
	CVS/PHARMACY #00830	11/14/2016	$13.61
	Dropbox 329HVYXXGR59	11/19/2016	$9.99
			$117.80

Total for GOVERNORS OFFICE: $117.80

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON MOSS	ON EAGLES' WINGS, IN	11/01/2016	$183.20
	AIKEN AVIATION	11/16/2016	$191.00
			$374.20
C TODD HUGHEY	PALMETTO STATE ARMORY	11/03/2016	$54.87
	WV TREASURY EDUCATION REC	11/10/2016	$597.00
			$651.87
CURTIS R GOODWIN	BEARING DIST - COLUMBIA	10/31/2016	$22.89
	WW GRAINGER	11/01/2016	$30.36
	WW GRAINGER	11/01/2016	$38.02
	WW GRAINGER	11/01/2016	$12.65
	NORTHERN TOOL EQUIP SC	10/31/2016	$310.29
	WW GRAINGER	11/02/2016	$115.60
	GRAYBAR ELECTRIC COMPANY	11/03/2016	$470.54
	WW GRAINGER	11/07/2016	$65.83
	SHERWIN WILLIAMS 702152	11/07/2016	$90.87
	PALMETTO PROPANE FUELS AN	11/07/2016	$25.00
	LOWES #00385	11/09/2016	$186.47
	WW GRAINGER	11/09/2016	$213.74
	GRAYBAR ELECTRIC COMPANY	11/09/2016	$50.37
	WW GRAINGER	11/09/2016	$77.08
	GRAYBAR ELECTRIC COMPANY	11/11/2016	$458.60
	LOWES #00385	11/14/2016	$23.17
	LOWES #00385	11/14/2016	$81.51
	LOWES #00385	11/21/2016	$25.09
	THE HOME DEPOT #1112	11/28/2016	$137.18
			$2,435.26
DAVID MATTOX	CAMDEN AIR CENTER, INC.	11/03/2016	$141.52
			$141.52
JAMES DOWD	LOWES #00385	11/04/2016	$71.82
	THE HOME DEPOT #1112	11/17/2016	$56.17
			$127.99
JESSICA GOFF	PET SUPPLIES PLUS 8058	10/31/2016	$113.42
	AMAZON MKTPLACE PMTS	11/07/2016	$119.80
	AMAZON MKTPLACE PMTS	11/07/2016	$67.10
	AMAZON MKTPLACE PMTS	11/09/2016	$224.13
	VZWRLSS PRPAY AUTOPAY	11/11/2016	$30.00
	AVANGATE ALLAVSOFT.COM	11/14/2016	$156.00
	STAPLES DIRECT	11/15/2016	$34.23
	AMAZON MKTPLACE PMTS	11/17/2016	$81.06
	OTTERBOX/LIFEPROOF	11/17/2016	$484.38
	GAPWAY TIRE SERVICE	11/18/2016	$244.00
			$1,554.12
KRISTEN LYTTLETON	UNITED 0167888506388	10/27/2016	$200.00
	PODS OF COLUMBIA SC	11/05/2016	$180.20

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN LYTTLETON	AMERICAN AIR0017888506508	11/08/2016	$341.20
	AMERICAN AIR0017888506509	11/08/2016	$341.20
	AGENT FEE 0017888506508	11/08/2016	$25.00
	AGENT FEE 0017888506509	11/08/2016	$25.00
			$1,112.60
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	11/27/2016	$30.00
			$30.00
STACEY SNOW	WILLIAMS AND WILLIAMS	11/16/2016	$184.00
			$184.00
STEVE SLIGH	THE UPS STORE 5010	11/23/2016	$92.87
			$92.87
VAN SAFRIET	PAULDING JET CENTER LLC	11/07/2016	$87.21
			$87.21
WENDY W THRELKELD	NRA LAW ENFORCEMENT	11/09/2016	$595.00
	AT&T DATA	11/19/2016	$30.00
			$625.00

Total for GOVERNORS OFF-SLED: $7,416.64

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	TRACTOR SUPPLY CO #1541	11/03/2016	$12.69
	TRAVELERS REST FEED	11/03/2016	$8.35
	RESTAURANT DEPOT	11/17/2016	$97.34
	LA UNICA SUPERCENT	11/18/2016	$18.49
	BI-LO GROCERY #5613	11/21/2016	$22.32
			$159.19
AMY MATHIS	PAYPAL MACDETECTIV	11/14/2016	$332.50
	INDEXX INC	11/29/2016	$377.85
	INDEXX INC	11/29/2016	$286.24
			$996.59
ANDREW FITCH	JOHNSTONE SUPPLY	10/31/2016	$33.92
	JOHNSTONE SUPPLY	10/31/2016	$188.68
	BAKER DISTRIBUTING #578	11/21/2016	$121.49
			$344.09
ANDREW MCDONALD	CAR WASH EAST INC	11/09/2016	$14.00
			$14.00
ANDREW W SHEALY	GREENVILLE TURF AND TRACT	11/01/2016	$322.29
	SOUTHERN LOCK AND	11/03/2016	$176.21
	SEVEN OAKS DOORS & HARD	11/04/2016	$753.66
	MCKINNEY LUMBER & HARDWA	11/07/2016	$15.32
	MCKINNEY LUMBER & HARDWA	11/10/2016	$16.73
	EASYKEYSCOM INC	11/15/2016	$15.46
	MCKINNEY LUMBER & HARDWA	11/28/2016	$21.70
			$1,321.37
ANGIE COKER	PAYFLOW/PAYPAL	11/02/2016	$59.95
			$59.95
ANNA M SCOTT	PUBLIX #602	10/31/2016	$23.64
	PANERA BREAD #01161	11/01/2016	$158.73
	US INK AND TONER	11/02/2016	$58.21
	FORMS AND SUPPLY - AOPD	11/11/2016	$84.06
	PUBLIX #632	11/13/2016	$13.07
	OLIVE GARDEN 00012070	11/14/2016	$257.09
	PUBLIX #602	11/16/2016	$4.00
	PANERA BREAD #01161	11/16/2016	$146.44
	FORMS AND SUPPLY - AOPD	11/21/2016	$14.31
	PCS COMPANY	11/29/2016	$480.87
			$1,240.42
ANNIE DUNCAN	SOUTH CAROLINA MANUFAC	10/31/2016	$95.00
	GA TECH ONLINE ORDER	11/02/2016	$96.00
	FORMS AND SUPPLY - AOPD	11/14/2016	$48.76
	MSSC	11/15/2016	$520.00
	FORMS AND SUPPLY - AOPD	11/16/2016	$5.22
	MSSC	11/18/2016	$260.00
			$1,024.98

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BJ HARTLANDERS	PROFESSIONAL CRED SV	11/04/2016	$175.00
	PROFESSIONAL CRED SV	11/04/2016	$175.00
	PROFESSIONAL CRED SV	11/04/2016	$175.00
	PROFESSIONAL CRED SV	11/04/2016	$175.00
	PROFESSIONAL CRED SV	11/04/2016	$175.00
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	PROFESSIONAL CRED SV	11/04/2016	$175.00
	PROFESSIONAL CRED SV	11/04/2016	$175.00
	PROFESSIONAL CRED SV	11/04/2016	$175.00
	PROFESSIONAL CRED SV	11/04/2016	$175.00
	PROFESSIONAL CRED SV	11/04/2016	$175.00
	PROFESSIONAL CRED SV	11/04/2016	$175.00
			$2,975.00
BOBBY GARRICK 107	THE HOME DEPOT #1127	11/28/2016	$127.09
			$127.09
BRENDA GREGORY	PAYPAL UPSTATESOUT	10/31/2016	$60.00
	PALMETTO DIGITAL TRADE SO	11/01/2016	$590.64
	FORMS AND SUPPLY - AOPD	11/01/2016	$175.33
	WP-MIND TOOLS LTD	11/06/2016	$19.00
	AIAG	11/03/2016	$500.00
	AIAG	11/04/2016	$109.02
	PUBLIX #602	11/07/2016	$188.92
	WW GRAINGER	11/09/2016	$8.58
	PAYPAL APICSINDUST	11/14/2016	$25.00
	GOOGLE ADWS3748110970	11/18/2016	$382.93
	BAGATELLE CATERERS	11/28/2016	$526.29
	BAGATELLE CATERERS	11/28/2016	$343.44
	PANERA BREAD #600911	11/28/2016	$136.66
	BAGATELLE CATERERS	11/28/2016	$343.19
	BAGATELLE CATERERS	11/28/2016	$281.18
			$3,690.18
BRIAN CHAMBERS	SCTRUCKINGASSN	10/31/2016	$486.20
	SCTRUCKINGASSN	11/08/2016	$318.00
	DNI AUTO PARTS	11/08/2016	$138.72
	AMERICAN LOCK AND KEY	11/10/2016	$172.25
	LONG TRAILER & BODY SERVI	11/10/2016	$748.68
	IN ACCURATE DIAGNOSTICS	11/10/2016	$65.00
	SNAPPY EXPRESS WASH	11/11/2016	$6.00
	A TECH SERVICES LLC	11/15/2016	$2,372.88
	BRAGG WASTE SERVICES INC	11/22/2016	$259.59

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CHAMBERS	A TECH SERVICES LLC	11/22/2016	$353.39
	FORMS AND SUPPLY - AOPD	11/23/2016	$4.35
	A TECH SERVICES LLC	11/28/2016	$1,449.55
	A TECH SERVICES LLC	11/28/2016	$1,853.82
			$8,228.43
BRIDGETTE WIDEMAN	INDEXX INC	11/03/2016	$394.58
	Atlanta Bread Co - Cherry	11/03/2016	$49.96
	PAPA JOHN'S #00584	11/04/2016	$45.33
	TPM-GREENVILLE	11/03/2016	$393.26
	GAN GREENVILENEWS-CCC	11/08/2016	$507.25
	PUBLIX #602	11/08/2016	$63.18
	FORMS AND SUPPLY - AOPD	11/07/2016	$179.08
	INDEXX INC	11/10/2016	$370.90
	DISCOUNTMUGS.COM	11/10/2016	$320.00
	WWW.APPOINTY.COM	11/11/2016	$49.99
	COFFEE BREAK SERVICE	11/11/2016	$140.45
	ADOBE CREATIVE CLOUD	11/12/2016	$29.99
	FORMS AND SUPPLY - AOPD	11/17/2016	$32.03
	SUBWAY 00012286	11/18/2016	$57.77
			$2,633.77
BYRON MORRELL	DOLLAR TREE	11/16/2016	$9.54
	WM SUPERCENTER #640	11/16/2016	$19.00
			$28.54
CARL P WASHBURN 702-001	THE HOME DEPOT #1119	10/31/2016	$49.11
	THE HOME DEPOT #1127	11/03/2016	$51.60
	HARBOR FREIGHT TOOLS 96	11/10/2016	$55.11
	THE HOME DEPOT #1127	11/15/2016	$11.18
	WOODCRAFT 560	11/16/2016	$54.43
	PRAXAIR DISTRIBUTION I	11/17/2016	$53.13
	PRAXAIR DISTRIBUTION I	11/22/2016	$76.33
	THE HOME DEPOT #1127	11/21/2016	$19.28
	FORMS AND SUPPLY - AOPD	11/22/2016	$38.81
	FORMS AND SUPPLY - AOPD	11/23/2016	$8.69
	DIXIE RUBBER & PLAST	11/28/2016	$42.40
			$460.07
CAROL GOSNELL	FORMS AND SUPPLY - AOPD	11/03/2016	$125.72
			$125.72
CHRIS REEVES	CRANDALL CORPORATION	11/04/2016	$752.00
	CINTAS 60A SAP	11/08/2016	$41.21
	CINTAS 60A SAP	11/08/2016	$39.22
	STERICYCLE	11/14/2016	$195.00
	ADOBE CREATIVE CLOUD	11/13/2016	$29.99
	STERICYCLE	11/18/2016	$195.00
			$1,252.42

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE GARRARD	PUBLIX #576	10/31/2016	$46.79
	MARVIN'S PRODUCE LLC	11/02/2016	$1,789.41
	TROPICAL FOODS	11/01/2016	$1,126.40
	IN GREENVILLE REFRIGERAT	11/02/2016	$1,091.80
	SOUTH CAROLINA RESTAURANT	11/02/2016	$50.00
	AMERIPRIDE DBA PLUS	11/04/2016	$1,935.91
	THE WEBSTAURANT STORE	11/07/2016	$772.44
	BALLENTINE EQUIPMENT CO I	11/09/2016	$2,376.07
	LA UNICA SUPERCENT	11/14/2016	$27.09
	INGLES MARKETS #74	11/14/2016	$25.75
	INGLES MARKETS #73	11/15/2016	$12.07
	SOUTHEASTERN PAPER GRO	11/14/2016	$514.78
	LOWES #01718	11/21/2016	$17.64
	PUBLIX #576	11/21/2016	$1.99
	SOUTHEASTERN PAPER GRO	11/18/2016	$162.94
	SOUTHEASTERN PAPER GRO	11/18/2016	$48.08
	LA UNICA SUPERCENT	11/28/2016	$7.92
	BI-LO GROCERY #5613	11/28/2016	$21.36
	PUBLIX #576	11/28/2016	$19.16
	LOWES #01718	11/28/2016	$17.64
			$10,065.24
DARLENE LOCK	CLT INC	10/31/2016	$75.00
	Amazon.com	10/31/2016	$87.08
	CLT INC	10/31/2016	$95.00
	CLT INC	11/15/2016	$95.00
	CLT INC	11/21/2016	$64.70
	AMAZON MKTPLACE PMTS	11/29/2016	$399.30
			$816.08
DAVID GARRICK	MCKINNEY LUMBER & HARDWA	11/01/2016	$29.47
	SAFETYSIGN.COM	11/14/2016	$1,141.42
	THE HOME DEPOT #1127	11/16/2016	$187.55
			$1,358.44
DEBORAH R MCGOWAN	US INK AND TONER	11/07/2016	$720.14
	TRUCOLOR	11/11/2016	$77.91
	AIA PRODUCTS / DUES	11/21/2016	$59.98
	TRUCOLOR	11/28/2016	$51.94
			$909.97
DENISE BISHOP	FORMS AND SUPPLY - AOPD	11/10/2016	$243.75
	CINTAS 60A SAP	11/11/2016	$42.21
	BURLINGTON FINANCE CENTER	11/14/2016	$25.00
	PANERA BREAD #654	11/16/2016	$651.66
			$962.62
DIVA HEMPHILL	CHICK-FIL-A #02122	11/05/2016	$199.48
	PAPA JOHN'S #00584	11/20/2016	$80.36

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$279.84
DONNA STEADING	PAPERCLIP COMMUNICATIONS	10/31/2016	$389.00
	WPY South Carolina Women	11/28/2016	$179.00
			$568.00
DONNA TOPPER	SHI INTERNATIONAL CORP	10/31/2016	$149.62
	SERVERSUPPL	11/04/2016	$52.00
	EIG StartLogic	11/05/2016	$12.95
	BATTERY SPECIALISTS	11/07/2016	$301.88
	FORMS AND SUPPLY - AOPD	11/09/2016	$191.35
	BATTERY SPECIALISTS	11/15/2016	$158.46
	LYNDA.COM, INC.	11/25/2016	$375.00
			$1,241.26
ELAINE LARIMER	AMERICAN ASSOCIATION O	11/08/2016	$1,200.00
	PUBLIX #602	11/09/2016	$64.67
	NRA SERVSAFE	11/09/2016	$119.76
	AAPC - WEB	11/09/2016	$1,026.28
	CYCLE SPECIALITIES	11/17/2016	$216.90
	UPS 132485544	11/28/2016	$50.00
	ASCP	11/28/2016	$150.00
			$2,827.61
EVELYN WESTFIELD	PUBLIX #602	11/29/2016	$7.41
			$7.41
FRAN ASHBROOK	PRAXAIR DISTRIBUTION I	11/02/2016	$320.55
	FORMS AND SUPPLY - AOPD	11/03/2016	$186.48
	FORMS AND SUPPLY - AOPD	11/07/2016	$13.23
	CINTAS 60A SAP	11/16/2016	$236.61
	SOL SNAP-ON INDUSTRIAL	11/18/2016	$41.13
	SOL SNAP-ON INDUSTRIAL	11/20/2016	$246.19
	US INK AND TONER	11/21/2016	$142.27
	SOL SNAP-ON INDUSTRIAL	11/25/2016	$14.73
	AERA-ONLINE	11/29/2016	$279.00
	JASON'S DELI GSC #	11/29/2016	$109.72
			$1,589.91
GINA MARIE THOMAS	FORMS AND SUPPLY - AOPD	11/07/2016	$4.32
	ACTIVE RELEASE EDUCATIONA	11/22/2016	$2,206.00
			$2,210.32
HUNTER FONDA	WALMART.COM	11/14/2016	$47.68
			$47.68
IAN KELSAY	VWR INTERNATIONAL INC	11/02/2016	$573.78
	AMAZON MKTPLACE PMTS	11/03/2016	$92.63
	CAROLINA BIOLOGIC SUPPLY	11/04/2016	$95.24
	CAROLINA BIOLOGIC SUPPLY	11/04/2016	$271.31
	AMAZON MKTPLACE PMTS	11/10/2016	$134.39
	AMAZON MKTPLACE PMTS	11/10/2016	$198.18

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
IAN KELSAY	AMAZON MKTPLACE PMTS	11/10/2016	$84.90
	CAROLINA BIOLOGIC SUPPLY	11/16/2016	$921.94
	VWR INTERNATIONAL INC	11/17/2016	$49.98
	VWR INTERNATIONAL INC	11/18/2016	$24.49
	THE HOME DEPOT #1127	11/18/2016	$56.99
	THE HOME DEPOT #1127	11/17/2016	$116.81
	CVS/PHARMACY #02246	11/21/2016	$53.27
	WALGREENS #12164	11/21/2016	$32.29
	THE HOME DEPOT #1124	11/27/2016	$40.70
			$2,746.90
JACKIE BROWN	FORMS AND SUPPLY - AOPD	11/01/2016	$84.79
			$84.79
JACQUELINE TAYLOR	FORMS AND SUPPLY - AOPD	10/31/2016	$58.30
	FORMS AND SUPPLY - AOPD	10/28/2016	$58.30
			$116.60
JAMES PEAVEY	THE HOME DEPOT #1127	11/09/2016	$82.51
	MSC	11/15/2016	$388.33
	MSC	11/17/2016	$93.89
	ALRO STEEL CORPORATION	11/17/2016	$962.88
	ALRO STEEL CORPORATION	11/17/2016	$347.90
			$1,875.51
JAMES SPROUSE	HOLDER ELECTRIC SUPPLY	11/01/2016	$25.82
	UNITED REFRIG INC 497	11/03/2016	$54.74
	WAL-MART #1244	11/08/2016	$4.01
	BATTERY SPECIALISTS	11/08/2016	$32.80
	BATTERY SPECIALISTS	11/09/2016	$25.44
	BAHNSON, INC.	11/10/2016	$538.00
	UNITED REFRIG INC 497	11/14/2016	$24.59
	UNITED REFRIG INC 497	11/14/2016	$18.89
	THE HOME DEPOT #1104	11/14/2016	$48.13
	UNITED REFRIG INC 497	11/16/2016	$574.28
	JOHNSTONE SUPPLY	11/16/2016	$914.58
	PUMP SOUTH	11/17/2016	$308.00
	DIXIE RUBBER & PLAST	11/22/2016	$51.96
	UNITED REFRIG INC 497	11/28/2016	$90.34
	UNITED REFRIG INC 497	11/28/2016	$58.13
	UNITED REFRIG INC 497	11/29/2016	$74.53
			$2,844.24
JAN DANIEL	PAYPAL TM FILMS	11/02/2016	$14.95
	Amazon.com	11/02/2016	$290.26
	AMAZON.COM AMZN.COM/BILL	11/03/2016	$25.41
	Amazon.com	11/08/2016	$213.33
	Amazon.com	11/09/2016	$358.11
	Amazon.com	11/14/2016	$45.48
	AMAZON.COM AMZN.COM/BILL	11/15/2016	$654.64

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,602.18
JANET HIRT	SURVEYMONKEY.COM	11/10/2016	$300.00
			$300.00
JAY ADAM PEARSON	THE HOME DEPOT #1127	11/03/2016	$225.60
	OMNI BUILDERS SUPPLY INC	11/04/2016	$539.28
	THE HOME DEPOT #1127	11/03/2016	$40.52
	84-LUMBER #2404	11/14/2016	$1,436.25
	OMNI BUILDERS SUPPLY INC	11/18/2016	$683.49
	THE HOME DEPOT #1127	11/17/2016	$111.30
	SHERWIN WILLIAMS 702735	11/25/2016	$66.21
			$3,102.65
JEANNE KNECHT	DECISIONPAR	11/16/2016	$500.00
			$500.00
JEFF DENNIS	FORMS AND SUPPLY - AOPD	11/07/2016	$27.60
	ALPHA BUSINESS ESSENTIAL	11/28/2016	$196.48
			$224.08
JEFFREY KEY	THE HOME DEPOT #1126	11/16/2016	$21.18
	UNITED ELECTRICAL DISTRIB	11/17/2016	$2,242.50
			$2,263.68
JERRY RIGGINS	THE HOME DEPOT #1127	11/08/2016	$26.37
	THE HOME DEPOT #1127	11/15/2016	$6.28
	AAA SUPPLY INC GREENVILLE	11/28/2016	$1,535.71
			$1,568.36
JIM R GREER	TUCKER MATERIALS INC	11/01/2016	$122.07
	TUCKER MATERIALS INC	11/02/2016	$89.35
	CMH #43 DV OF HAINES	11/04/2016	$127.96
	CANBRETT LLC	11/10/2016	$40.98
			$380.36
JOAN DOUGLAS	BLR/HCPRO	10/31/2016	$507.74
	INDEED	11/02/2016	$16.00
	FORMS AND SUPPLY - AOPD	11/02/2016	$100.76
	STAPLS7165624949000001	11/05/2016	$114.44
	TLF EXPRESSIONS UNLIMITED	11/04/2016	$62.90
	TLF EXPRESSIONS UNLIMITED	11/07/2016	$47.05
	FS JotForm	11/12/2016	$19.95
	GREENVILLE SOCIETY OF HUM	11/14/2016	$25.00
	TLF EXPRESSIONS UNLIMITED	11/16/2016	$47.05
	TLF EXPRESSIONS UNLIMITED	11/16/2016	$48.05
	TLF EXPRESSIONS UNLIMITED	11/16/2016	$47.05
	FORMS AND SUPPLY - AOPD	11/18/2016	$111.81
	FORMS AND SUPPLY - AOPD	11/21/2016	$3.43
	INGLES MARKETS #251	11/29/2016	$10.06
			$1,161.29

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOEL FOSTER	AMAZON MKTPLACE PMTS	10/31/2016	$21.03
	MOTOROLA, INC. - ONLINE	11/01/2016	$787.93
	CINTAS 60A SAP	11/03/2016	$26.81
	APPLIED VIDEO SYSTEMS	11/07/2016	$613.17
	FORMS AND SUPPLY - AOPD	11/09/2016	$91.03
	STAPLS7165856598000001	11/10/2016	$28.29
	STAPLS7165856247000001	11/10/2016	$112.54
	FORMS AND SUPPLY - AOPD	11/11/2016	$17.27
	FORMS AND SUPPLY - AOPD	11/10/2016	$38.39
	COMMUNICATION SERVICE CEN	11/14/2016	$45.00
	FORMS AND SUPPLY - AOPD	11/14/2016	$7.84
	FORMS AND SUPPLY - AOPD	11/15/2016	$3.80
	FORMS AND SUPPLY - AOPD	11/15/2016	$88.69
	ADVANCE AUTO PARTS #5740	11/16/2016	$26.79
	FORMS AND SUPPLY - AOPD	11/21/2016	$24.45
	FORMS AND SUPPLY - AOPD	11/21/2016	$10.54
	FORMS AND SUPPLY - AOPD	11/21/2016	$34.94
	STAPLS7166422521000001	11/26/2016	$28.61
	STAPLS7166250257000002	11/29/2016	$15.85
	STAPLS7166250257000001	11/29/2016	$137.69
	MOTOROLA, INC. - ONLINE	11/28/2016	$787.93
			$2,948.59
JULIE ROSENAU	PUBLIX #602	11/21/2016	$21.31
	HONEYBAKED HAM #0902	11/21/2016	$84.78
			$106.09
KAREN HAMPTON	BOARD CERT SAFE PRO	11/11/2016	$120.00
	FORMS AND SUPPLY - AOPD	11/18/2016	$115.54
			$235.54
KATHERINE HOLLIFIELD	STAPLS7165890777000001	11/10/2016	$171.66
	OFFICEMAX CT IN#349892	11/15/2016	$266.06
			$437.72
KATHY SAMS	THE HUNGRY DROVER	11/03/2016	$162.00
	PERKS CATERING	11/10/2016	$143.50
	FORMS AND SUPPLY - AOPD	11/10/2016	$23.53
	OFFICEMAX CT IN#443925	11/29/2016	$105.25
	FOWLER BROTHERS CLEANERS	11/29/2016	$115.01
			$549.29
KEITH WALKER	ADVANCE AUTO PARTS #5830	11/11/2016	$54.12
	ADVANCE AUTO PARTS #5830	11/16/2016	$244.28
	ADVANCE AUTO PARTS #5830	11/16/2016	$543.01
			$841.41
KELVIN BYRD	REAL EDUCATION SERVICES,	11/16/2016	$1,625.00
			$1,625.00
KENDRICK YOUNG	PUBLIX #602	11/15/2016	$46.91

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KENDRICK YOUNG	PUBLIX #602	11/17/2016	$92.52
			$139.43
KEVIN RAGSDALE	PPG PAINTS 9388	11/02/2016	$27.73
	PPG PAINTS 9388	11/10/2016	$91.93
	PPG PAINTS 9388	11/14/2016	$19.29
	SHERWIN WILLIAMS 702145	11/14/2016	$124.85
	PPG PAINTS 9388	11/15/2016	$43.29
	PPG PAINTS 9388	11/17/2016	$48.21
	PPG PAINTS 9388	11/29/2016	$101.87
			$457.17
LACY KELLY	TECHNO AIDE	11/01/2016	$49.86
	ASRT	11/03/2016	$125.00
	FORMS AND SUPPLY - AOPD	11/04/2016	$14.68
	LANDAUER INC	11/22/2016	$199.80
			$389.34
LARRY S PHILLIPS	HOLDER ELECTRIC SUPPLY	11/17/2016	$1,908.00
			$1,908.00
LARRY VAUGHN	WW GRAINGER	11/01/2016	$158.35
	TRANE SUPPLY-115413	11/01/2016	$819.55
	UNITED REFRIG INC 497	11/01/2016	$2,327.60
	NATIONAL ENERGY CONTROL	11/01/2016	$496.22
	UNITED REFRIG INC 497	11/02/2016	$2,140.23
	HOFFMAN & HOFFMAN	11/02/2016	$428.24
	TRANE SUPPLY-115413	11/04/2016	$241.32
	NATIONAL ENERGY CONTROL	11/09/2016	$396.08
	CRIMSON ELECTRIC INC	11/15/2016	$635.72
	AAA SUPPLY INC GREENVILLE	11/16/2016	$31.80
	HAJOCA TAYLORS 72	11/17/2016	$14.31
	COMBUSTION SERVICES	11/18/2016	$270.52
	NATIONAL ENERGY CONTROL	11/17/2016	$168.61
	TRANE SUPPLY-115413	11/18/2016	$242.53
	HAJOCA TAYLORS 72	11/18/2016	$14.31
	NATIONAL ENERGY CONTROL	11/21/2016	$520.08
	BAKER DISTRIBUTING #575	11/29/2016	$471.15
			$9,376.62
LIBBY DURHAM	WASTE INDUSTRIES BILLER	11/03/2016	$417.42
	CORBIN TURF ONAMENTAL SUP	11/07/2016	$2,438.00
			$2,855.42
LISA PATTERSON	ZOE'S KITCHEN GRE	11/03/2016	$243.41
	HAPPY COW CREAMERY INC	11/09/2016	$55.00
	PAYPAL NATIONALCAT	11/15/2016	$35.00
			$333.41
LISA SMITH	PAYPAL SPECIALTYEM	11/01/2016	$27.75
	STAPLES 00108688	11/14/2016	$78.94

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA SMITH	AMAZON MKTPLACE PMTS	11/29/2016	$361.38
			$468.07
LORENA PATTERSON	SACS COC	11/01/2016	$625.00
			$625.00
LYNN WOODS	STAPLS7165690896000001	11/08/2016	$114.44
	PRAXAIR DISTRIBUTION I	11/10/2016	$61.06
	FORMS AND SUPPLY - AOPD	11/18/2016	$43.10
			$218.60
MANDY TOPPER	FORMS AND SUPPLY - AOPD	10/28/2016	$13.31
	SQ EXCEPTIONAL CATERING	11/01/2016	$776.63
	EXTREMETEES	11/01/2016	$284.61
	STAPLS7165163786005001	11/03/2016	$143.05
	STAPLS7165163650006001	11/03/2016	$143.05
	FORMS AND SUPPLY - AOPD	11/04/2016	$4.09
	FORMS AND SUPPLY - AOPD	11/09/2016	$14.06
	FORMS AND SUPPLY - AOPD	11/11/2016	$7.76
	FORMS AND SUPPLY - AOPD	11/15/2016	$1.67
	FORMS AND SUPPLY - AOPD	11/15/2016	$22.02
	STAPLS7166712027000001	11/29/2016	$85.83
			$1,496.08
MARK DEGRAFFINREID	BAKER'S GAS AND WELDING	10/31/2016	$244.00
	HTP AMERICAUSA WELD-E	10/31/2016	$1,350.00
	CYBERWELD	11/01/2016	$964.07
	WELDORS SUPPLY HOUSE INC	11/10/2016	$808.35
	SAVINGOLOGY.COM	11/13/2016	$35.20
	SME EVENTS 2	11/16/2016	$50.00
			$3,451.62
MARY BROCKMAN	OFFICEMAX CT IN#345134	11/16/2016	$448.68
	FORMS AND SUPPLY - AOPD	11/17/2016	$80.16
			$528.84
MARY HENDRIX	PRAXAIR DISTRIBUTION I	11/01/2016	$137.92
	CINTAS 60A SAP	11/03/2016	$544.41
	CINTAS 60A SAP	11/03/2016	$24.57
	LEARNING LABS INC	11/10/2016	$1,590.00
	WW GRAINGER	11/10/2016	$1,802.00
	MSC	11/11/2016	$546.55
	SQ SOUTHERN PALATE CATER	11/14/2016	$1,575.40
	OFFICE DEPOT #62	11/15/2016	$52.98
	MONOPRICE, INC.	11/17/2016	$17.46
	WALMART.COM 8009666546	11/21/2016	$84.61
	YOUNG OFFICE ENVIRONME	11/22/2016	$999.00
	YOUNG OFFICE ENVIRONME	11/22/2016	$131.02
	CINTAS 60A SAP	11/28/2016	$111.65
	PRAXAIR DISTRIBUTION I	11/29/2016	$15.26

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$7,632.83
MARY ROCK	PROFESSIONAL CRED SV	11/03/2016	$175.00
	PROFESSIONAL CRED SV	11/03/2016	$175.00
	PROFESSIONAL CRED SV	11/03/2016	$175.00
	PROFESSIONAL CRED SV	11/03/2016	$175.00
	PROFESSIONAL CRED SV	11/03/2016	$175.00
	PROFESSIONAL CRED SV	11/03/2016	$175.00
			$1,050.00
MELISSA BAKER	DELTA AIR 0062362115717	11/07/2016	$475.60
	WPY South Carolina Women	11/22/2016	$179.00
			$654.60
MICHAEL CARPENTER	THE HOME DEPOT #1127	11/10/2016	$12.66
	THE HOME DEPOT #1127	11/14/2016	$95.10
	THE HOME DEPOT #1127	11/16/2016	$26.92
	THE HOME DEPOT #1127	11/17/2016	$5.54
			$140.22
MICHAEL DUNAWAY	CHANNING BETE CO AHA	11/01/2016	$231.08
	POCKET NURSE ENTERPRISE	11/03/2016	$121.87
	PRAXAIR DISTRIBUTION I	11/04/2016	$23.66
	NATIONAL ASSOCIATION OF E	11/04/2016	$225.00
	PRAXAIR DISTRIBUTION I	11/04/2016	$49.86
	SOUTHEASTERN EMERGENCY EQ	11/21/2016	$1,547.24
	CAMERA READY COSMETICS	11/21/2016	$43.14
	PRAXAIR DISTRIBUTION I	11/22/2016	$76.32
	FORMS AND SUPPLY - AOPD	11/21/2016	$74.21
	NAIMIES	11/22/2016	$25.36
	FORMS AND SUPPLY - AOPD	11/22/2016	$34.72
			$2,452.46
MICHAEL FISHER	AMAZON MKTPLACE PMTS	11/02/2016	$25.68
			$25.68
MICHAEL HOLUB	THE HOME DEPOT #1127	11/23/2016	$31.74
	TRUCK PRO	11/23/2016	$124.44
			$156.18
MICHELLE ASHLEY	BENCO DENTAL	11/07/2016	$1,303.11
	ADHA WEBSITE	11/07/2016	$261.00
	HENRY SCHEIN	11/07/2016	$595.62
	DENTAL ASST NAT BOARD	11/08/2016	$90.00
	DENTAL ASST NAT BOARD	11/08/2016	$65.00
	SOUTH CAROLINA DENTAL	11/07/2016	$907.00
	HENRYSCHEIN TECHNOLOGY	11/10/2016	$1,550.78
	PRAXAIR DISTRIBUTION I	11/11/2016	$22.90
	HU FRIEDY MFG CO	11/10/2016	$187.55
	PATTERSON DENTAL SUPPL	11/11/2016	$205.00
	ADHA WEBSITE	11/14/2016	$261.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ASHLEY	FORMS AND SUPPLY - AOPD	11/16/2016	$406.23
	THE HOME DEPOT #1119	11/20/2016	$16.92
	UNITED CHEMICAL & SUPP	11/24/2016	$129.28
	PATTERSON DENTAL SUPPL	11/23/2016	$348.59
			$6,349.98
MIKE KAISER	HARBOR FREIGHT TOOLS 651	11/07/2016	$28.60
	LOWES #00667	11/18/2016	$4.20
			$32.80
MIRANDA S CAMPBELL	TFS FISHER SCI ATL	11/02/2016	$389.79
	VWR INTERNATIONAL INC	11/06/2016	$26.28
	VWR INTERNATIONAL INC	11/05/2016	$97.26
			$513.33
NANCY ENGLISBE	FACEBK G4HZHASDC2	10/31/2016	$452.55
	GAN GREENVILENEWS-CCC	11/01/2016	$9,854.12
	GREENVILLE TRANSIT AUTHOR	11/01/2016	$210.00
	GOOGLE ADWS1338925813	11/02/2016	$500.00
	BURRELLESLUCE	11/03/2016	$227.24
	MARTIN PRINTING COMPAN	11/03/2016	$2,518.56
	INDEXX INC	11/07/2016	$951.39
	MAILCHIMP	11/10/2016	$1,000.00
	GIMME A SIGN CO	11/10/2016	$1,322.88
	TPM-GREENVILLE	11/09/2016	$106.00
	DISCOUNTMUGS.COM	11/10/2016	$605.00
	GOOGLE ADWS1338925813	11/10/2016	$500.00
	OFFICE DEPOT #1214	11/11/2016	$52.98
	HOMEDEPOT.COM	11/11/2016	$133.66
	THE GREER CITIZEN	11/14/2016	$144.00
	TPM-GREENVILLE	11/15/2016	$190.86
	DNH GODADDY.COM	11/16/2016	$30.34
	PRINTGLOBE INC	11/17/2016	$512.39
	FLASHBAYCOM	11/19/2016	$1,082.50
	GOOGLE ADWS1338925813	11/18/2016	$500.00
	SINCLAIR BROADCAST GROUP	11/22/2016	$1,550.00
	GOOGLE ADWS1338925813	11/27/2016	$500.00
	GAN GREENVILENEWS-CCC	11/29/2016	$5,830.56
			$28,775.03
NANCY JONES	PANERA BREAD #01161	11/04/2016	$109.03
	AMAZON MKTPLACE PMTS	11/15/2016	$33.03
			$142.06
NATASHA SPEARMAN	BI-LO GROCERY #5563	10/31/2016	$21.77
	WM SUPERCENTER #631	11/08/2016	$36.17
	PAPA JOHN'S #00584	11/12/2016	$56.13
	BI-LO GROCERY #5608	11/17/2016	$189.65
	INGLES MARKETS #69	11/28/2016	$54.57
	AMAZON MKTPLACE PMTS	11/30/2016	$55.98

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA SPEARMAN	AMAZON.COM AMZN.COM/BILL	11/29/2016	$81.64
			$495.91
PALMIRA VAZQUEZ	ALDI 76091	10/30/2016	$9.22
	ALDI 76078 06269690	11/01/2016	$11.94
	BI-LO GROCERY #5704	11/02/2016	$17.30
	ALDI 76091	11/05/2016	$4.05
	BI-LO GROCERY #5092	11/05/2016	$33.06
	BI-LO GROCERY #5704	11/04/2016	$23.30
	ALDI 76093	11/05/2016	$3.87
	ALDI 76078 06269690	11/03/2016	$11.94
	SAMSCLUB #8278	11/08/2016	$118.52
	WAL-MART #0640	11/08/2016	$26.96
	WM SUPERCENTER #640	11/08/2016	$55.84
	ALDI 76078 06269690	11/08/2016	$76.30
	BI-LO GROCERY #5704	11/09/2016	$56.80
	ALDI 76078 06269690	11/08/2016	$1.49
	WAL-MART #1281	11/10/2016	$2.74
	SAMS CLUB #8142	11/13/2016	$33.43
	ALDI 76078 06269690	11/11/2016	$16.93
	SAMSCLUB #8142	11/13/2016	$3.98
	ALDI 76078 06269690	11/11/2016	$24.50
	WAL-MART #1244	11/14/2016	$7.92
	ALDI 76091	11/13/2016	$9.97
	WM SUPERCENTER #1244	11/14/2016	$13.76
	WAL-MART #1281	11/15/2016	$8.95
	ALDI 76041	11/14/2016	$54.62
	BI-LO GROCERY #5519	11/15/2016	$9.47
	ALDI 76078 06269690	11/14/2016	$27.81
	ALDI 76041	11/14/2016	$7.90
	BI-LO GROCERY #5519	11/16/2016	$1.51
	ALDI 76091	11/15/2016	$10.51
	BI-LO GROCERY #5704	11/17/2016	$47.82
	ALDI 76078 06269690	11/18/2016	$21.30
	WAL-MART #1244	11/19/2016	$7.26
	BI-LO GROCERY #5563	11/18/2016	$36.90
	ALDI 76041	11/17/2016	$59.59
	ALDI 76091	11/20/2016	$14.47
	SAMSCLUB #8278	11/21/2016	$147.68
	WM SUPERCENTER #2328	11/21/2016	$19.16
	WAL-MART #2328	11/21/2016	$7.99
	ALDI 76078 06269690	11/26/2016	$27.37
	BI-LO GROCERY #5519	11/27/2016	$29.47
	ALDI 76091	11/27/2016	$43.63
	BI-LO GROCERY #5704	11/28/2016	$43.45
	BI-LO GROCERY #5563	11/29/2016	$44.02
	WM SUPERCENTER #1035	11/29/2016	$22.45

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,257.15
PAM APPLE	MAGNA PUBLICATIONS	11/10/2016	$119.00
	FORMS AND SUPPLY - AOPD	11/11/2016	$50.13
			$169.13
PAM D GREEN	PAYPAL SCAIR	11/01/2016	$225.00
	FORMS AND SUPPLY - AOPD	11/04/2016	$9.56
	FORMS AND SUPPLY - AOPD	11/04/2016	$12.44
	FORMS AND SUPPLY - AOPD	11/09/2016	$58.31
	FORMS AND SUPPLY - AOPD	11/11/2016	$6.22
	FORMS AND SUPPLY - AOPD	11/17/2016	$24.89
			$336.42
PATRICK HARRIS	PANERA BREAD #940	11/03/2016	$90.00
			$90.00
PATRICK WAGNER	LA UNICA SUPERCENT	11/08/2016	$18.33
	ROSSMAN APIARY	11/15/2016	$64.34
	PUBLIX #632	11/29/2016	$84.57
			$167.24
PAUL SNOAD	WW GRAINGER	11/03/2016	$100.02
	IN SHRED WITH US	11/07/2016	$601.36
	THE HOME DEPOT #1127	11/10/2016	$42.34
	IBI - SUPPLYWORKS #2251	11/10/2016	$2,004.46
	THE HOME DEPOT #1127	11/11/2016	$27.50
	IN TOMA FIRE PROTECTION	11/14/2016	$1,564.17
	WW GRAINGER	11/15/2016	$208.55
	WW GRAINGER	11/16/2016	$271.90
	PUBLIX #602	11/16/2016	$31.07
	IBI - SUPPLYWORKS #2251	11/16/2016	$1,308.57
	REPUBLIC SERVICES TRASH	11/17/2016	$72.60
	PAPA JOHN'S #00584	11/16/2016	$81.99
	GREGORY PEST SOLUTIONS	11/17/2016	$170.00
	GREGORY PEST SOLUTIONS	11/17/2016	$649.00
	THE HOME DEPOT #1127	11/17/2016	$10.57
	UNITED CHEMICAL & SUPP	11/21/2016	$4,810.99
	CANBRETT LLC	11/22/2016	$157.68
			$12,112.77
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	11/01/2016	$38.02
	FORMS AND SUPPLY - AOPD	11/07/2016	$127.49
	FORMS AND SUPPLY - AOPD	11/17/2016	$19.19
	FORMS AND SUPPLY - AOPD	11/18/2016	$34.30
			$219.00
RAY LAMBERT	HONEYBAKED HAM #0902	11/02/2016	$63.31
	PAYFLOW/PAYPAL	11/02/2016	$29.90
			$93.21
RENE' GARRICK	WPY Online Event by Ten a	11/02/2016	$10.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$10.00
RENEE RUBNER	CHANNING BETE CO AHA	11/01/2016	$212.00
	LaerdalMedical	11/04/2016	$459.81
	PUBLIX #602	11/11/2016	$2.09
	CHANNING BETE CO AHA	11/23/2016	$466.56
	PRAXAIR DISTRIBUTION I	11/26/2016	$11.83
	LaerdalMedical	11/29/2016	$252.00
			$1,404.29
RENEE ZORN	FORMS AND SUPPLY - AOPD	11/01/2016	$57.26
			$57.26
RICK CAMPBELL	LOWES #01718	11/01/2016	$12.62
	HOLDER ELECTRIC SUPPLY	11/02/2016	$192.79
	TOTAL MAINTENANCE SOLUTIO	11/16/2016	$20.18
	HOLDER ELECTRIC SUPPLY	11/16/2016	$494.91
	TOTAL MAINTENANCE SOLUTIO	11/28/2016	$60.72
			$781.22
RITA GOODWIN	SUPPLYWORKS CORP	11/01/2016	$824.98
	AMERICAN CULINARY FEDERAT	11/03/2016	$200.00
	R.L. SCHREIBER INC	11/03/2016	$190.07
	VAUGHN MEAT PACKING CO.	11/10/2016	$482.58
	IBI - SUPPLYWORKS #2251	11/15/2016	$696.93
	CINTAS 60A SAP	11/16/2016	$194.11
	IBI - SUPPLYWORKS #2251	11/18/2016	$168.12
			$2,756.79
RITA SNYDER	EB RILEY INSTITUTE WI	11/01/2016	$132.24
	HONEYBAKED HAM #0902	11/01/2016	$56.15
	THE GALLERY COLLECTION	11/04/2016	$216.13
	IF ITS PAPER	11/07/2016	$4.43
	ZOE'S KITCHEN GRE	11/14/2016	$121.93
	PUBLIX #602	11/14/2016	$9.98
	GRATEFUL BREW	11/14/2016	$53.00
	GREATER GREENVILLE CHAMBE	11/14/2016	$30.00
	MARYS LUNCH BOX	11/16/2016	$413.80
	PUBLIX #602	11/17/2016	$4.99
	GREATER GREENVILLE CHAMBE	11/16/2016	$30.00
	PUBLIX #602	11/18/2016	$35.53
	THE BAKERY OFF AUGUS	11/18/2016	$21.06
	IF ITS PAPER	11/18/2016	$84.27
	CONFRERIE DE LA CHAINE D	11/18/2016	$250.00
	OFFICEMAX CT IN#399960	11/21/2016	$270.38
	ACCT	11/22/2016	$710.00
	PUBLIX #1148	11/22/2016	$12.54
	ACCT	11/22/2016	$710.00
	ACCT	11/22/2016	$710.00
	ACCT	11/22/2016	$710.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RITA SNYDER	THE BAKERY OFF AUGUS	11/22/2016	$21.06
	COFFEE BREAK SERVICE	11/23/2016	$67.84
	Bennetts Frame and Art Ga	11/29/2016	$126.62
			$4,801.95
ROBERT COUTCH	UPS 000000223344446	10/31/2016	$33.22
	UPS 000000223344456	11/08/2016	$51.99
	UPS 000000223344466	11/15/2016	$154.41
	UPS 000000223344486	11/29/2016	$68.34
	UPS 000000223344476	11/29/2016	$78.88
			$386.84
RODNEY JONES	WW GRAINGER	11/08/2016	$224.46
	SME EVENTS 2	11/16/2016	$50.00
	LOWES #00728	11/28/2016	$47.53
	FORMS AND SUPPLY - AOPD	11/28/2016	$20.65
	STAPLS0151105405000001	11/29/2016	$69.73
			$412.37
SAM DELLORSO	PROSOURCE #1	11/03/2016	$165.85
	PROSOURCE #1	11/03/2016	$75.72
	THE HOME DEPOT #1127	11/16/2016	$70.77
	THE HOME DEPOT #1127	11/28/2016	$9.99
			$322.33
SCOTT WILBANKS	UNITED REFRIG INC 503	11/01/2016	$3,827.34
			$3,827.34
SHANE ISBELL	TOOLTOPIA	10/31/2016	$716.00
	AUTOZONE #1008	10/31/2016	$59.31
	AUTOZONE #1008	11/01/2016	$119.82
	MCKINNEY LUMBER & HARDWA	11/01/2016	$71.92
	AUTOZONE #1008	11/01/2016	$212.09
	AUTO BODY TOOLMART	11/08/2016	$87.59
	138 KEYSTONE AUTOMOTIVE	11/10/2016	$2,243.56
	DNI AUTO PARTS	11/14/2016	$38.68
			$3,548.97
SHANNON D SHAFER	YA YA E FAVORMART	10/31/2016	$124.94
	FORMS AND SUPPLY - AOPD	11/01/2016	$27.48
			$152.42
SHARON E. BELLWOOD	FORMS AND SUPPLY - AOPD	11/07/2016	$36.01
	FORMS AND SUPPLY - AOPD	11/07/2016	$43.17
	FORMS AND SUPPLY - AOPD	11/16/2016	$16.74
			$95.92
SHARON VARNER	FORMS AND SUPPLY-AOPD	11/09/2016	$330.72
			$330.72
SHEILA GAINES	CINTAS 60A SAP	11/03/2016	$114.77
	MCALISTER'S-1046	11/10/2016	$310.77

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA GAINES	HONEYBAKED HAM #0902	11/14/2016	$204.95
	FORMS AND SUPPLY - AOPD	11/18/2016	$85.39
			$715.88
SHERYN C ROBINSON	GROVE MEDICAL INC	11/17/2016	$22.24
			$22.24
SHIRLEY HOLCOMBE	WARES AUTO AND TRUCK PART	11/08/2016	$115.82
	GREENVILLE TURF AND TRACT	11/09/2016	$240.64
	THE HOME DEPOT #1124	11/11/2016	$90.77
	SIMPSONVILLE SC BRNCH 12	11/16/2016	$767.56
	WARES AUTO AND TRUCK PART	11/17/2016	$121.16
	SIMPSONVILLE SC BRNCH 12	11/17/2016	$767.56
	SITEONE LANDSCAPE S	11/21/2016	$172.12
			$2,275.63
STEPHEN COOK	MCKINNEY LUMBER & HARDWA	11/01/2016	$6.00
	BATTERY SPECIALISTS	11/02/2016	$80.50
	MIKE WILLIMON TOWING	11/02/2016	$65.00
	DNI AUTO PARTS	11/01/2016	$40.26
	MCKINNEY LUMBER & HARDWA	11/02/2016	$4.22
	DNI AUTO PARTS	11/01/2016	$97.48
	SOUTHEAST INDUSTRIAL EQUI	11/03/2016	$409.27
	BATTERY SPECIALISTS	11/07/2016	$85.68
	SNIDER TIRE INC #343	11/07/2016	$479.96
	GREENVILLE TURF AND TRACT	11/08/2016	$42.25
	SOUTHEAST INDUSTRIAL EQUI	11/09/2016	$209.11
	SOUTHEAST INDUSTRIAL EQUI	11/09/2016	$267.74
	DNI AUTO PARTS	11/08/2016	$48.74
	SOUTHEAST INDUSTRIAL EQUI	11/09/2016	$151.61
	DNI AUTO PARTS	11/09/2016	$28.43
	FAIRWAY FORD INC	11/10/2016	$113.33
	FAIRWAY FORD INC	11/11/2016	$99.17
	GREENVILLE TURF AND TRACT	11/14/2016	$98.71
	BATTERY SPECIALISTS	11/14/2016	$137.74
	DNI AUTO PARTS	11/14/2016	$378.60
	FAIRWAY FORD INC	11/15/2016	$92.08
	SOUTHEAST INDUSTRIAL EQUI	11/16/2016	$635.36
	DNI AUTO PARTS	11/15/2016	$50.63
	DNI AUTO PARTS	11/16/2016	$50.75
	LANDSCAPERS SUPPLY OF GR	11/17/2016	$14.82
	DNI AUTO PARTS	11/16/2016	$501.52
	STEGALLS TRANSMISSION	11/17/2016	$1,891.68
	LANDSCAPERS SUPPLY OF GR	11/28/2016	$78.12
	THE HOME DEPOT #1127	11/28/2016	$58.73
	SMITH TURF & IRRIGATION L	11/28/2016	$94.77
	MAACO AUTO PAINTING	11/29/2016	$1,343.74
	MAACO AUTO PAINTING	11/29/2016	$2,275.46

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$9,931.46
STEPHEN TRULUCK	TUCKER MATERIALS INC	11/04/2016	$134.86
	THE HOME DEPOT #1127	11/15/2016	$1.47
	2865 CED	11/17/2016	$151.37
			$287.70
SUSAN BURCH	PUBLIX #602	10/31/2016	$48.93
	MARVIN'S PRODUCE LLC	10/31/2016	$81.31
	GROVE MEDICAL INC	11/02/2016	$414.65
	US FOODS 6B	11/03/2016	$571.99
	AMAZON MKTPLACE PMTS	11/04/2016	$22.30
	MARVIN'S PRODUCE LLC	11/07/2016	$50.78
	GROVE MEDICAL INC	11/07/2016	$60.42
	MARVIN'S PRODUCE LLC	11/10/2016	$99.75
	WAL-MART #1244	11/11/2016	$29.37
	MARVIN'S PRODUCE LLC	11/14/2016	$44.51
	FORMS AND SUPPLY - AOPD	11/15/2016	$22.03
	FORMS AND SUPPLY - AOPD	11/15/2016	$125.77
	FORMS AND SUPPLY - AOPD	11/15/2016	$13.12
	UNITED CHEMICAL & SUPP	11/16/2016	$353.82
	US FOODS 6B	11/17/2016	$585.11
	FORMS AND SUPPLY - AOPD	11/16/2016	$34.03
	KAPLAN EARLY LEARNING COM	11/24/2016	$31.16
			$2,589.05
SUSAN WALTHER	NCRA-USA.ORG	11/08/2016	$500.00
	TCD CENGAGE LEARNING	11/12/2016	$52.00
			$552.00
TED WESTERVELT	UNITED ELECTRICAL DISTRIB	10/31/2016	$583.99
	JOHNSON CONTROLS SS	11/04/2016	$1,393.00
	JOHNSON CONTROLS SS	11/04/2016	$761.20
	MCNAUGHTON MCKAY ELECTRI	11/16/2016	$170.78
	HOLDER ELECTRIC SUPPLY	11/21/2016	$15.93
	WW GRAINGER	11/21/2016	$4.13
			$2,929.03
TERENCE M BROOKS	JOHNSON CONTROLS SS	11/09/2016	$360.00
	JOHNSON CONTROLS SS	11/09/2016	$360.00
	PRIORITY ONE SECURITY	11/09/2016	$20.00
	PRIORITY ONE SECURITY	11/09/2016	$32.75
	PRIORITY ONE SECURITY	11/09/2016	$32.75
	PRIORITY ONE SECURITY	11/09/2016	$99.90
	PRIORITY ONE SECURITY	11/09/2016	$32.75
	PRIORITY ONE SECURITY	11/09/2016	$177.50
	PRIORITY ONE SECURITY	11/09/2016	$32.75
	PRIORITY ONE SECURITY	11/09/2016	$49.95
	PRIORITY ONE SECURITY	11/09/2016	$32.75
	COMMUNICATION SERVICE CEN	11/18/2016	$1,017.76

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERENCE M BROOKS	COMMUNICATION SERVICE CEN	11/18/2016	$1,017.76
			$3,266.62
TERRILYN HAY	FORMS AND SUPPLY - AOPD	10/28/2016	$7.76
	FORMS AND SUPPLY - AOPD	10/28/2016	$76.85
	ACADEMIC IMPRESSIONS INC	11/01/2016	$350.00
	STAPLS7165813486000001	11/10/2016	$28.61
	STAPLS7165813486002001	11/15/2016	$28.61
	DUNBAR ARMORED INC	11/21/2016	$692.72
			$1,184.55
TODD MILAM	LANDSCAPERS SUPPLY II	11/23/2016	$193.18
			$193.18
TOM GREGG	THE HOME DEPOT #1127	10/31/2016	$12.68
			$12.68
VICKIE MAXWELL	PANERA BREAD #654	11/04/2016	$131.57
	AMERICAN ASSOCIATION FOR	11/02/2016	$450.00
	PANERA BREAD #654	11/04/2016	$156.27
	SCANTRON CORPORATION	11/09/2016	$115.37
	AMERICAN ASSOCIATION FOR	11/14/2016	$25.00
	AMERICAN ASSOCIATION FOR	11/14/2016	$25.00
			$903.21
VIRGINIA MAUNEY	FORMS AND SUPPLY - AOPD	11/08/2016	$56.75
			$56.75
WES ADAMS	PRAXAIR DISTRIBUTION I	11/29/2016	$11.83
			$11.83

Total for GREENVILLE TECH COLLEGE: $202,014.30

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON PRIMO	FOOD LION #2506	11/02/2016	$51.08
	FOOD LION #2506	11/02/2016	$50.27
	FOOD LION #2506	11/04/2016	$60.74
	FOOD LION #2506	11/04/2016	$51.80
	BI-LO GROCERY #5282	11/07/2016	$92.32
	BI-LO GROCERY #5282	11/07/2016	$17.43
	WAL-MART #5378	11/08/2016	$25.36
	WAL-MART #5378	11/08/2016	$64.54
	WAL-MART #5378	11/08/2016	$23.17
	FOOD LION #2506	11/10/2016	$115.90
	FOOD LION #2506	11/10/2016	$50.52
	WAL-MART #5378	11/15/2016	$85.07
	WM SUPERCENTER #5378	11/15/2016	$34.81
	FOOD LION #2506	11/16/2016	$11.45
	BI-LO GROCERY #5521	11/17/2016	$35.41
	BI-LO GROCERY #5282	11/18/2016	$54.52
	PIGGLY WIGGLY 78	11/21/2016	$10.05
			$834.44
APRIL L BOONE	STAPLES 00108449	10/31/2016	$53.99
	AMAZON MKTPLACE PMTS	11/04/2016	$76.88
	AMAZON MKTPLACE PMTS	11/07/2016	$199.75
	LOWES #00559	11/09/2016	$57.90
	WAL-MART #0616	11/09/2016	$303.89
			$692.41
ASHLEY NITZKORSKI	FOOD LION #2506	10/31/2016	$61.60
	FOOD LION #2506	10/31/2016	$25.40
	BI-LO GROCERY #5722	11/01/2016	$139.14
	BI-LO GROCERY #5722	11/01/2016	$53.15
	BI-LO GROCERY #5065	11/02/2016	$20.85
	BI-LO GROCERY #5065	11/02/2016	$67.90
	WAL-MART #5318	11/08/2016	$73.71
	BI-LO GROCERY #5064	11/08/2016	$20.35
	WAL-MART #5318	11/08/2016	$66.18
	WAL-MART #5383	11/09/2016	$7.71
	WAL-MART #5383	11/09/2016	$30.56
	WM SUPERCENTER #5383	11/09/2016	$61.91
	WM SUPERCENTER #5383	11/09/2016	$9.01
	BI-LO GROCERY #5064	11/10/2016	$2.23
	WM SUPERCENTER #5318	11/10/2016	$16.16
	WAL-MART #5318	11/15/2016	$37.19
	PUBLIX #1511	11/15/2016	$23.34
	BI-LO GROCERY #5722	11/15/2016	$46.31
	WM SUPERCENTER #5318	11/15/2016	$132.68
	BI-LO GROCERY #5722	11/15/2016	$76.82
			$972.20

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA LAKE	VZWRLSS APOCC VISB	11/20/2016	$22.81
	VZWRLSS APOCC VISB	11/19/2016	$38.01
	RED WING SHOE STORE #1	11/28/2016	$141.88
			$202.70
BENJAMIN D BAIR	LOWES #00385	11/08/2016	$72.14
	GIH GLOBALINDUSTRIALEQ	11/17/2016	$450.35
			$522.49
BETTY BROACH	ACADEMIC SUPPLIER OFFICE	10/28/2016	$570.04
	VWR INTERNATIONAL INC	11/02/2016	$60.59
	IDEXX DISTRIBUTION INC	11/01/2016	$492.72
	VWR INTERNATIONAL INC	10/27/2016	$107.48
	VWR INTERNATIONAL INC	10/28/2016	$47.95
	SPEEDPAY:DUKE-ENERGY	11/02/2016	$699.67
	COMPORIUM-RHTC CC RET	11/02/2016	$860.40
	CITY OF LANCASTER	11/02/2016	$87.52
	MUNICIPAL ONLINE PAYMENT	11/04/2016	$1.25
	WM SUPERCENTER #1030	11/08/2016	$103.26
	LANCASTER COUNTY NATURAL	11/07/2016	$12.00
	COMPORIUM-RHTC CC RET	11/09/2016	$622.01
	IDEXX DISTRIBUTION INC	11/10/2016	$1,393.92
	VWR INTERNATIONAL INC	11/11/2016	$75.60
	VWR INTERNATIONAL INC	11/11/2016	$154.09
	HACH COMPANY	11/11/2016	$225.29
	SUREFIRE, LLC	11/15/2016	$207.31
	THE HOME DEPOT #8913	11/15/2016	$59.15
	FORMS AND SUPPLY - AOPD	11/18/2016	$123.36
	FORMS AND SUPPLY - AOPD	11/18/2016	$66.85
	USPS PO 4547400923	11/28/2016	$100.00
			$6,070.46
BEVERLY A DAVIS	FORMS AND SUPPLY - AOPD	10/28/2016	$131.72
	VZWRLSS IVR VB	11/03/2016	$760.20
	VZWRLSS IVR VB	11/03/2016	$380.10
	STAPLS7165906643000001	11/10/2016	$31.81
	FORMS AND SUPPLY - AOPD	11/10/2016	$193.92
	FORMS AND SUPPLY - AOPD	11/18/2016	$21.10
	FORMS AND SUPPLY - AOPD	11/21/2016	$258.56
	SURVEYMONKEY.COM	11/26/2016	$26.00
			$1,803.41
BILL VOGEL	AUTO SAFETY GLASS & BUMP	11/21/2016	$220.80
			$220.80
BRENDA CROSBY	IDEXX DISTRIBUTION INC	11/01/2016	$1,166.40
	ULINE SHIP SUPPLIES	11/03/2016	$2,208.87
	ENVIRONMENTAL RESOURCE	11/02/2016	$149.37
	CHEM TOWER LANE	11/03/2016	$78.80
	IN RADIATION SAFETY ASSO	11/10/2016	$78.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CROSBY	STAPLS7166433534000001	11/19/2016	$893.57
	TUDOR SCIENTIFIC GLASS	11/18/2016	$1,103.87
	FORMS AND SUPPLY - AOPD	11/21/2016	$219.16
	FORMS AND SUPPLY - AOPD	11/23/2016	$94.67
	FORMS AND SUPPLY - AOPD	11/28/2016	$11.13
			$6,003.84
BRENDA WILLIAMS	SC.GOV	11/15/2016	$18.75
			$18.75
BRIDGETTE L HACKLER	FORMS AND SUPPLY - AOPD	11/03/2016	$11.22
	FORMS AND SUPPLY - AOPD	11/03/2016	$96.21
	MANAGEDPRINT	11/17/2016	$338.26
	PRECISION ROLLER	11/18/2016	$254.85
	FORMS AND SUPPLY - AOPD	11/18/2016	$58.50
			$759.04
BROOKE BRITTAIN	FOOD LION #2506	10/31/2016	$10.84
	FOOD LION #2506	11/01/2016	$96.69
	FOOD LION #2506	11/07/2016	$107.49
	TRADER JOE'S #753 QPS	11/08/2016	$14.21
	FOOD LION #2506	11/15/2016	$79.89
	KROGER CO 012	11/16/2016	$13.21
	FOOD LION #2506	11/17/2016	$20.36
	FOOD LION #2506	11/28/2016	$59.26
	BI-LO GROCERY #5722	11/29/2016	$8.57
	BI-LO GROCERY #5722	11/29/2016	$9.76
	BI-LO GROCERY #5722	11/29/2016	$9.05
	BI-LO GROCERY #5722	11/29/2016	$7.32
			$436.65
CARLTON DOZIER	FORMS AND SUPPLY - AOPD	11/02/2016	$334.45
	FEDEX 22369431	11/09/2016	$75.89
	FEDEX 22369412	11/09/2016	$43.81
	FEDEX 22369444	11/09/2016	$81.45
	DIAMOND DRAPERY	11/15/2016	$474.36
	FEDEX 22443316	11/16/2016	$55.61
	ATT CONS PHONE PMT	11/30/2016	$1,970.27
			$3,035.84
CAROLYN G SCHWARZ	GEORGE PATTON ASSOCIAT	11/05/2016	$209.84
	CORRUGATED CONTAINERS INC	11/10/2016	$145.80
	PITNEY BOWES PI	11/19/2016	$91.79
	CORRUGATED CONTAINERS INC	11/18/2016	$67.87
	AMAZON MKTPLACE PMTS	11/18/2016	$147.69
	PITNEY BOWES PI	11/24/2016	$91.79
			$754.78
CATHY ROBINSON	FORMS AND SUPPLY - AOPD	10/31/2016	$1,161.54
	ATHENS PAPER-CHARLOTTE	11/07/2016	$2,015.56

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY ROBINSON	ACCO BRANDS DIRECT	11/08/2016	$63.72
	FORMS AND SUPPLY - AOPD	11/08/2016	$1,274.26
	SMITH RUBBER STAMP & SEAL	11/10/2016	$69.65
	FORMS AND SUPPLY - AOPD	11/10/2016	$24.18
	WEASC	11/14/2016	$170.00
	SMITH RUBBER STAMP & SEAL	11/18/2016	$26.18
	OWPSACSTATE	11/22/2016	$294.00
	FRANKLINCOVEYPRODUCTS	11/24/2016	$70.63
	FORMS AND SUPPLY - AOPD	11/23/2016	$160.92
			$5,330.64
CHAKIRA HOGAN	STAPLES 00103911	11/02/2016	$9.71
			$9.71
CHARLENE HUTSON	Amazon.com	11/01/2016	$108.50
	AMERICAN ACAD OF PEDI	11/01/2016	$527.56
	WKH LEXICOMP	11/03/2016	$110.01
	GET SMART PRODUCTS	11/21/2016	$63.95
	GET SMART PRODUCTS	11/21/2016	$108.99
	AMAZON MKTPLACE PMTS	11/26/2016	$599.20
			$1,518.21
CHARLOTTE HUGGINS	AMAZON MKTPLACE PMTS	11/06/2016	$97.35
	LORICK OFFICE PRODUCTS	11/16/2016	$19.44
	SIGMA ALDRICH US	11/16/2016	$192.62
			$309.41
CHERYL KUMPF-LAWSON	SPIRIT COMMUNICATIONS EB	10/31/2016	$81.82
	VWR INTERNATIONAL INC	11/02/2016	$67.78
	PHENOVA, INC.	10/31/2016	$164.70
	CENTURYLINK/SPEEDPAY	11/03/2016	$316.87
	FORMS AND SUPPLY - AOPD	11/02/2016	$528.26
	WM SUPERCENTER #1383	11/03/2016	$146.49
	FORMS AND SUPPLY - AOPD	11/07/2016	$6.77
	COMMAND UNIFORMS BY JOHN	11/14/2016	$206.19
	WEST MARINE #5547	11/21/2016	$39.22
	AUTOPAY/DISH NTWK	11/27/2016	$76.35
	THE OUTPOST INC	11/28/2016	$150.00
			$1,784.45
COREY T ROBERTS	SHERWIN WILLIAMS 702306	11/02/2016	$535.57
	LOWES #00433	11/08/2016	$17.79
	LOWES #00433	11/14/2016	$81.02
	LOWES #00433	11/18/2016	$63.02
	LOWES #00433	11/18/2016	$10.24
	LOWES #00433	11/22/2016	$192.29
	CARQUEST 1302	11/22/2016	$46.96
	LOWES #00433	11/29/2016	$5.38
			$952.27

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B HAMILTON	THE GAFFNEY LEDGER INC.	11/04/2016	$152.00
	THE HERALD CLASSIFIEDS	11/04/2016	$287.09
	FORMS AND SUPPLY - AOPD	11/03/2016	$285.51
	FORMS AND SUPPLY - AOPD	11/10/2016	$2,469.69
	LAUREN COUNTY ADVERTIS	11/10/2016	$225.75
	ACCO BRANDS DIRECT	11/17/2016	$44.27
			$3,464.31
CYNTHIA E PELLOS	WAL-MART #1748	11/18/2016	$34.50
	DOLLAR TREE	11/18/2016	$24.96
	WM SUPERCENTER #3367	11/21/2016	$26.83
	OFFICE DEPOT #3357	11/21/2016	$14.09
			$100.38
DAVID RIVERS	Med Pak	10/31/2016	$793.68
	OFFICEMAX CT IN#211046	10/31/2016	$255.51
	CEDAR TERRANCE PAPER	11/01/2016	$599.40
	WAL-MART #1339	10/31/2016	$149.43
	OFFICEMAX CT IN#222608	11/01/2016	$4.81
	STAPLES 00103234	11/01/2016	$141.94
	AMAZON MKTPLACE PMTS	11/02/2016	$9.99
	AMAZON MKTPLACE PMTS	11/03/2016	$50.41
	OFFICEMAX CT IN#225087	11/02/2016	$19.44
	OFFICEMAX CT IN#224781	11/02/2016	$147.27
	OFFICEMAX CT IN#249024	11/03/2016	$81.48
	STAPLES 00103234	11/04/2016	$21.59
	FORMS AND SUPPLY - AOPD	11/07/2016	$26.50
	OFFICEMAX CT IN#277244	11/08/2016	$159.28
	OFFICEMAX CT IN#261886	11/08/2016	$396.91
	FORMS AND SUPPLY - AOPD	11/08/2016	$59.69
	STAPLES 00103234	11/08/2016	$37.22
	FORMS AND SUPPLY - AOPD	11/09/2016	$20.20
	OFFICEMAX CT IN#302860	11/11/2016	$50.25
	OFFICEMAX CT IN#319054	11/11/2016	$38.12
	OFFICEMAX CT IN#336011	11/14/2016	$114.34
	STAPLES 00103234	11/14/2016	$323.98
	OFFICEMAX CT IN#361721	11/16/2016	$474.87
	OFFICEMAX CT IN#352634	11/16/2016	$86.38
	OFFICEMAX CT IN#348791	11/16/2016	$30.82
	OFFICEMAX CT IN#363940	11/17/2016	$143.54
	OFFICEMAX CT IN#370282	11/17/2016	$870.48
	STAPLES 00103234	11/17/2016	$141.67
	OFFICEMAX CT IN#374672	11/18/2016	$26.77
	FORMS AND SUPPLY - AOPD	11/17/2016	$21.77
	OFFICEMAX CT IN#386863	11/21/2016	$186.05
	OFFICEMAX CT IN#399883	11/21/2016	$218.46
	STERIS CORPORATION	11/22/2016	$470.76
	FORMS AND SUPPLY - AOPD	11/21/2016	$5.45

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	Amazon.com	11/22/2016	$91.79
	FORMS AND SUPPLY - AOPD	11/22/2016	$14.26
	FORMS AND SUPPLY - AOPD	11/22/2016	$5.83
	OFFICEMAX CT IN#437059	11/28/2016	$78.83
	OFFICEMAX CT IN#449216	11/29/2016	$228.67
	WAL-MART #1339	11/29/2016	$130.76
			$6,728.60
DEBORAH M SHEPARD	AB SCIEX LLC	11/02/2016	$416.22
	FORMS AND SUPPLY - AOPD	11/04/2016	$29.35
	FORMS AND SUPPLY - AOPD	11/04/2016	$9.99
	STAPLES DIRECT	11/08/2016	$59.46
	AMAZON MKTPLACE PMTS	11/08/2016	$194.85
	ALPHA BUSINESS ESSENTIAL	11/09/2016	$158.22
	STAPLS7165806893000001	11/09/2016	$224.40
	STAPLS7165860261000002	11/10/2016	$9.49
	STAPLS7165860261000001	11/10/2016	$49.60
	FORMS AND SUPPLY - AOPD	11/10/2016	$31.33
	FORMS AND SUPPLY - AOPD	11/10/2016	$15.27
	FORMS AND SUPPLY - AOPD	11/18/2016	$520.69
	FORMS AND SUPPLY - AOPD	11/22/2016	$15.44
	FORMS AND SUPPLY - AOPD	11/23/2016	$88.54
			$1,822.85
DONNA HALL	MYRTLEBEACH-UTIL-PMNTS	11/07/2016	$170.16
	IN FEDERAL TRAINING & EN	11/14/2016	$550.00
	SPIRIT COMMUNICATIONS EB	11/17/2016	$60.30
	TFS FISHER SCI ATL	11/24/2016	$174.92
			$955.38
DORIS MONROE	WALMART.COM 8009666546	11/03/2016	$59.90
	US INK AND TONER	11/07/2016	$1,608.41
	FORMS AND SUPPLY - AOPD	11/08/2016	$751.68
			$2,419.99
EARLINE SMITH	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/16/2016	$26.00
	SLED BACKGROUND CHE	11/16/2016	$26.00
			$286.00
ELIZABETH CHAFFIN	NIGP	11/02/2016	$690.00
	FORMS AND SUPPLY - AOPD	11/03/2016	$83.52

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CHAFFIN	SC BAR CLE	11/22/2016	$370.00
			$1,143.52
ERICA GORDON	GRAYBAR ELECTRIC COMPANY	11/08/2016	$74.54
	LOWES #00639	11/08/2016	$31.32
	VWR INTERNATIONAL INC	11/10/2016	$329.53
	WWW.GOTOILSUPPLIES.COM	11/10/2016	$13.90
	GRAYBAR ELECTRIC COMPANY	11/15/2016	$86.89
	SOUTHEASTERN PAPER GRO	11/15/2016	$69.55
	DADE PAPER ATLANTA	11/17/2016	$126.58
	IDEXX DISTRIBUTION INC	11/17/2016	$1,868.07
	FORMS AND SUPPLY - AOPD	11/17/2016	$115.56
	ACADEMY SPORTS# 183	11/22/2016	$118.79
	IDEXX DISTRIBUTION INC	11/22/2016	$2,053.64
	AMAZON MKTPLACE PMTS	11/23/2016	$201.83
	WHALEY PARTS & SUPPL	11/22/2016	$276.18
	PAYPAL GTBAG	11/28/2016	$160.49
	US INK AND TONER	11/29/2016	$567.89
			$6,094.76
ERIKA BOSTIC	VWR INTERNATIONAL INC	11/05/2016	$64.36
	VWR INTERNATIONAL INC	11/05/2016	$86.25
	FSI SCE&G PAYMENT	11/23/2016	$367.94
	FSI SCE&G PAYMENT	11/23/2016	$1,000.00
			$1,518.55
ERNEST H HOWARD JR	Hopkins Medical Product	11/09/2016	$319.80
	Hopkins Medical Product	11/09/2016	$71.95
	Hopkins Medical Product	11/09/2016	$217.90
	MEDICAL DEVICE DEPOT	11/10/2016	$546.92
	PLAYSCAPES COM	11/09/2016	$259.90
	NASCO FORT ATKINSON	11/14/2016	$1,022.70
	WALMART.COM	11/16/2016	$58.58
			$2,497.75
FELICIA D GRUBBS	AMAZON MKTPLACE PMTS	11/01/2016	$1,181.34
	Amazon.com	11/02/2016	$8.90
	OTTERBOX/LIFEPROOF	11/05/2016	$4.99
	VERIZON WRLS 04232-01	11/08/2016	$127.16
	VERIZON WRLS 09196-01	11/08/2016	$23.84
	VERIZON WRLS 04232-01	11/10/2016	$127.16
	AMAZON.COM AMZN.COM/BILL	11/14/2016	$14.92
	FORMS AND SUPPLY - AOPD	11/21/2016	$28.78
	FORMS AND SUPPLY - AOPD	11/21/2016	$104.15
	Amazon.com	11/22/2016	$311.50
	FORMS AND SUPPLY - AOPD	11/21/2016	$115.13
	FORMS AND SUPPLY - AOPD	11/21/2016	$59.83
	FORMS AND SUPPLY - AOPD	11/21/2016	$13.70
	Amazon.com	11/24/2016	$17.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,139.20
GARY ROBERTS	USPS4584000014729816790	11/02/2016	$48.00
	CAROLINA FLOORING DISTRIB	11/03/2016	$683.89
	AMAZON MKTPLACE PMTS	11/04/2016	$103.68
	THE KEY SHOP INC	11/07/2016	$94.15
	LOWES #00433	11/09/2016	$13.08
	THE KEY SHOP INC	11/29/2016	$1,553.48
			$2,496.28
GLORIA J TYLER	INFOCHECKUSA.COM	11/01/2016	$19.95
	INFOCHECKUSA.COM	11/01/2016	$19.95
	INFOCHECKUSA.COM	11/01/2016	$19.95
	INFOCHECKUSA.COM	11/02/2016	$19.95
	INFOCHECKUSA.COM	11/04/2016	$19.95
	INFOCHECKUSA.COM	11/04/2016	$19.95
	INFOCHECKUSA.COM	11/10/2016	$19.95
	SLED BACKGROUND CHE	11/09/2016	$26.00
	INFOCHECKUSA.COM	11/15/2016	$19.95
	INFOCHECKUSA.COM	11/28/2016	$19.95
	INFOCHECKUSA.COM	11/28/2016	$19.95
	INFOCHECKUSA.COM	11/28/2016	$19.95
			$245.45
HELEN JANICE BROWN	FORMS AND SUPPLY - AOPD	11/15/2016	$284.45
			$284.45
JACQUELINE MOORE	Association of Immunizati	11/15/2016	$350.00
	CSU SACRAMENTO CCEWEB	11/22/2016	$1,050.00
	CSU SACRAMENTO CCEWEB	11/22/2016	$700.00
			$2,100.00
JACQUELYN FROSTBURNET	ENVIRONMENTAL RESOURCE	11/03/2016	$850.78
	LABCHEM INC	11/04/2016	$238.04
	FORMS AND SUPPLY - AOPD	11/04/2016	$10.37
			$1,099.19
JAMES B LEE	WALMART.COM 8009666546	10/31/2016	$59.63
	TFS FISHER SCI HUS	11/05/2016	$549.74
			$609.37
JAMES J EICHLER	LOWES #00433	11/02/2016	$11.76
	LOWES #00433	11/09/2016	$117.09
	BATTERIES PLUS #66	11/15/2016	$29.16
			$158.01
JAN S FEASTER-CARTER	VZWRLSS APOCC VISB	11/17/2016	$266.07
	VZWRLSS APOCC VISB	11/18/2016	$684.20
			$950.27
JANET DOWDY	NIGP	11/01/2016	$150.00
	VZWRLSS IVR VB	11/01/2016	$274.97

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Cardholder	Vendor Name	Purchase Date	Amount
JANET DOWDY	SKILLPATH NATIONAL	11/17/2016	$215.00
	SKILLPATH NATIONAL	11/17/2016	$215.00
	SKILLPATH NATIONAL	11/17/2016	$215.00
	SKILLPATH NATIONAL	11/17/2016	$215.00
	NIGP	11/22/2016	$2,070.00
			$3,354.97
JANIE G YOUNG	WALMART.COM 8009666546	11/03/2016	$74.13
	Amazon.com	11/09/2016	$122.31
	STAPLS7165935978000001	11/12/2016	$90.48
	SMILEMAKERS INC	11/10/2016	$30.20
	AMAZON MKTPLACE PMTS	11/22/2016	$84.60
			$401.72
JENNIFER A BARRIER	STAPLS7166328908000001	11/18/2016	$107.69
	STAPLS7166328908000002	11/26/2016	$27.00
			$134.69
JERALDINE S COCKEREL	WULBERN KOVAL CO INC	11/02/2016	$210.95
	FORMS AND SUPPLY - AOPD	11/15/2016	$133.95
	IN MADE YOU LOOK MARKETI	11/17/2016	$373.94
	FORMS AND SUPPLY - AOPD	11/17/2016	$46.36
	WULBERN KOVAL CO INC	11/29/2016	$62.81
	STAPLS7166410558000001	11/29/2016	$8.85
	WULBERN KOVAL CO INC	11/29/2016	$247.34
			$1,084.20
JESSICA M BERRY	EB CAROLINAS PLASTICS	10/31/2016	$75.00
	ALPHACARD	10/31/2016	$609.60
	FORMS AND SUPPLY - AOPD	11/08/2016	$728.25
	SALUDA SHOALS PARK	11/17/2016	$155.00
	FORMS AND SUPPLY - AOPD	11/21/2016	$19.79
			$1,587.64
JUDY B DEMPSEY	USPS PO 4537800664	11/17/2016	$84.00
			$84.00
JULIA A SCOTT	VERIZON WRLS 09196-01	11/07/2016	$64.77
	FORMS AND SUPPLY - AOPD	11/09/2016	$100.12
	VERIZON WRLS 04232-01	11/09/2016	$40.48
			$205.37
KAREN B CANNON	FORMS AND SUPPLY - AOPD	11/17/2016	$95.44
	STAPLS7166691889000002	11/29/2016	$39.95
			$135.39
KAREN C ROBERTS	FORMS AND SUPPLY - AOPD	11/01/2016	$254.09
	HYMAN PAPER & CHEMICAL	11/02/2016	$332.25
	CAROLINA TYPEWRITER INC	11/02/2016	$260.00
	FORMS AND SUPPLY - AOPD	11/03/2016	$103.55
	SOUTHEASTERN PAPER GRO	11/04/2016	$139.10
	FORMS AND SUPPLY - AOPD	11/04/2016	$86.35

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN C ROBERTS	WALMART.COM	11/07/2016	$28.76
	EB 2016 SOUTH CAROLIN	11/07/2016	$65.00
	FORMS AND SUPPLY - AOPD	11/07/2016	$137.62
	CALICO INDUSTRIES INC	11/09/2016	$354.25
	FORMS AND SUPPLY - AOPD	11/09/2016	$426.96
	FORMS AND SUPPLY - AOPD	11/09/2016	$540.78
	DANNYS TROPHY SHOP INC	11/10/2016	$48.60
	HYMAN PAPER & CHEMICAL	11/10/2016	$69.63
	MANAGEDPRINT	11/10/2016	$86.40
	FORMS AND SUPPLY - AOPD	11/10/2016	$258.30
	MANAGEDPRINT	11/10/2016	$561.60
	MANAGEDPRINT	11/10/2016	$181.90
	PEE DEE AHEC	11/15/2016	$65.00
	FORMS AND SUPPLY - AOPD	11/14/2016	$5.31
	FORMS AND SUPPLY - AOPD	11/14/2016	$226.76
	MANAGEDPRINT	11/15/2016	$84.24
	PEE DEE AHEC	11/17/2016	$60.00
	PEE DEE AHEC	11/17/2016	$130.00
	MANAGEDPRINT	11/18/2016	$58.32
	DADE PAPER ATLANTA	11/28/2016	$253.15
	SMITH RUBBER STAMP & SEAL	11/28/2016	$135.35
	AMERICAN AIR0012102505424	11/28/2016	$526.20
			$5,479.47
KATHY FOSTER NELSON	FRANKLINCOVEYPRODUCTS	11/04/2016	$54.54
	THE RIBBON FACTORY	11/10/2016	$58.95
	WW GRAINGER	11/15/2016	$14.03
	AMAZON MKTPLACE PMTS	11/16/2016	$704.73
	COSTCO.COM ONLINE	11/20/2016	$149.40
	FORMS AND SUPPLY - AOPD	11/28/2016	$133.73
			$1,115.38
KAYLA LYLES	WAL-MART #0634	10/31/2016	$11.72
	WAL-MART #4379	11/01/2016	$19.56
	PUBLIX #1095	11/02/2016	$12.15
	WM SUPERCENTER #634	11/08/2016	$12.52
	FOOD LION #0749	11/16/2016	$7.40
	FOOD LION #0060	11/17/2016	$6.83
	FOOD LION #0749	11/21/2016	$7.83
			$78.01
KELLEY S HAYNIE	WW GRAINGER	11/04/2016	$106.87
	NEWTON SHOES	11/08/2016	$106.99
	ATT BILL PAYMENT	11/10/2016	$77.95
	WW GRAINGER	11/10/2016	$19.29
	NEWTON SHOES	11/08/2016	$106.99
	SAFETY GLASSES USA INC	11/11/2016	$34.45
	WW GRAINGER	11/16/2016	$320.62

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Cardholder	Vendor Name	Purchase Date	Amount
KELLEY S HAYNIE	SPIRIT COMMUNICATIONS	11/17/2016	$17.84
	MANAGEDPRINT	11/18/2016	$732.95
	FORMS AND SUPPLY - AOPD	11/17/2016	$214.27
			$1,738.22
KENESHA ATKINSON	US INK AND TONER	11/01/2016	$238.54
	FORMS AND SUPPLY - AOPD	11/16/2016	$40.64
	STAPLS7166163299000002	11/17/2016	$17.70
	STAPLS7166163299000001	11/17/2016	$167.96
			$464.84
KEVIN G WATTS	TFS THERMO FISHER SCIE	11/17/2016	$2,093.15
			$2,093.15
KIM BROOKS	STAPLS7165808157000001	11/09/2016	$243.28
	WWW.ISTOCK.COM	11/17/2016	$325.00
			$568.28
KIM CLYBURN	VZWRLSS APOCC VISB	11/17/2016	$38.01
	US INK AND TONER	11/29/2016	$321.81
			$359.82
KIMECCO T LEWIS	FORMS AND SUPPLY - AOPD	11/02/2016	$20.56
	FORMS AND SUPPLY - AOPD	11/17/2016	$139.76
	FORMS AND SUPPLY - AOPD	11/18/2016	$3.74
	FORMS AND SUPPLY - AOPD	11/28/2016	$87.57
			$251.63
KRISTEN ROSS	TRADER JOE'S #753 QPS	10/31/2016	$12.18
	WM SUPERCENTER #5378	11/07/2016	$10.43
	PUBLIX #1095	11/07/2016	$24.39
	TRADER JOE'S #753 QPS	11/08/2016	$10.15
	WAL-MART #2214	11/10/2016	$11.32
	FOOD LION #1391	11/13/2016	$24.03
	WAL-MART #2214	11/15/2016	$25.14
	FRESH MKT-007 COL	11/15/2016	$2.03
	KROGER CO 012	11/15/2016	$9.17
	TRADER JOE'S #753 QPS	11/16/2016	$13.57
	TRADER JOE'S #753 QPS	11/20/2016	$12.99
	FRESH MKT-007 COL	11/20/2016	$2.30
	TRADER JOE'S #753 QPS	11/27/2016	$4.06
	TRADER JOE'S #753 QPS	11/29/2016	$10.15
			$171.91
KRISTINA BAIRD	FOOD LION #1280	10/31/2016	$49.00
	FOOD LION #1280	10/31/2016	$37.17
	WM SUPERCENTER #5378	11/01/2016	$5.31
	WAL-MART #5378	11/01/2016	$7.36
	BI-LO GROCERY #5228	11/03/2016	$27.85
	EARTH FARE #205	11/03/2016	$3.60
	FOOD LION #0390	11/07/2016	$8.16

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINA BAIRD	FOOD LION #1280	11/07/2016	$80.46
	FOOD LION #1280	11/07/2016	$30.41
	WAL-MART #5383	11/09/2016	$9.23
	WAL-MART #5383	11/09/2016	$8.97
	WM SUPERCENTER #5383	11/09/2016	$9.14
	WM SUPERCENTER #5383	11/09/2016	$9.16
	BI-LO GROCERY #5228	11/10/2016	$2.53
	BI-LO GROCERY #5228	11/10/2016	$55.24
	WAL-MART #5318	11/14/2016	$65.93
	WAL-MART #5318	11/14/2016	$42.36
	PUBLIX #656	11/14/2016	$1.99
	FOOD LION #1542	11/17/2016	$5.04
	BI-LO GROCERY #5228	11/17/2016	$22.42
	FOOD LION #1280	11/28/2016	$42.21
	WM SUPERCENTER #5318	11/28/2016	$19.02
	WM SUPERCENTER #5318	11/28/2016	$0.90
	FOOD LION #1280	11/28/2016	$22.37
	WM SUPERCENTER #5378	11/29/2016	$13.28
	WAL-MART #5378	11/29/2016	$11.61
			$590.72
LEASHARN M HOPKINS	OFFICE DEPOT #1214	10/31/2016	$775.40
	NCRA-USA.ORG	11/03/2016	$130.00
	NCRA-USA.ORG	11/03/2016	$130.00
	NCRA-USA.ORG	11/03/2016	$130.00
	NCRA-USA.ORG	11/03/2016	$130.00
	NCRA-USA.ORG	11/03/2016	$105.00
	FORMS AND SUPPLY - AOPD	11/04/2016	$118.95
	NCRA-USA.ORG	11/03/2016	$130.00
	NCRA-USA.ORG	11/03/2016	$130.00
	AHIMA	11/03/2016	$185.00
	NCRA-USA.ORG	11/03/2016	$130.00
	NCRA-USA.ORG	11/03/2016	$130.00
	NCRA-USA.ORG	11/03/2016	$130.00
	FORMS AND SUPPLY - AOPD	11/04/2016	$348.54
	FORMS AND SUPPLY - AOPD	11/09/2016	$436.47
	FORMS AND SUPPLY - AOPD	11/10/2016	$60.58
	VZWRLSS APOCC VISB	11/17/2016	$38.01
	USPS PO 4518047500	11/21/2016	$141.00
	OFFICE DEPOT #2349	11/21/2016	$254.04
	VZWRLSS APOCC VISB	11/28/2016	$76.08
	NCRA-USA.ORG	11/28/2016	$115.00
			$3,824.07
LEIGH W PLUMMER	TFS FISHERSCI ECOM ATL	11/02/2016	$105.61
	TFS FISHERSCI ECOM ATL	11/11/2016	$83.86
	TFS FISHERSCI ECOM ATL	11/12/2016	$58.65
	VWR INTERNATIONAL INC	11/15/2016	$247.11

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH W PLUMMER	ENVIRONMENTAL RESOURCE	11/16/2016	$245.87
	BEN MEADOWS	11/23/2016	$30.79
			$771.89
LISA L LONGSHORE	WALMART.COM	11/16/2016	$123.90
			$123.90
LUANN HOLLIDAY	JACKS NAME BRAND SHOES	11/02/2016	$118.80
	AMAZON.COM AMZN.COM/BILL	11/16/2016	$41.10
	VWR INTERNATIONAL INC	11/17/2016	$75.60
	FORMS AND SUPPLY - AOPD	11/17/2016	$222.49
	SPIRIT COMMUNICATIONS EB	11/22/2016	$10.44
	ENDICIA FEES	11/29/2016	$99.95
			$568.38
LYNN PATTERSON	CAROLINA INDUSTRIAL SUPPL	10/31/2016	$64.80
	HENRY SCHEIN	11/01/2016	$49.17
	HENRY SCHEIN	11/04/2016	$49.17
	WW GRAINGER	11/07/2016	$204.59
	SOUTHEASTERN PAPER GRO	11/07/2016	$41.73
	VERIZON WRLS 04232-01	11/07/2016	$40.49
	MANAGEDPRINT	11/10/2016	$210.60
	HENRY SCHEIN	11/15/2016	$45.18
	VERIZON WRLS 04232-01	11/17/2016	$40.49
	VERIZON WRLS 04232-01	11/18/2016	$40.49
	STORK CRAFT MANUFACTURING	11/18/2016	$101.40
	HARBOR FREIGHT TOOLS 264	11/21/2016	$17.26
	WALMART.COM	11/23/2016	$12.99
	OFFICE DEPOT #1214	11/22/2016	$79.16
			$997.52
MARGARET W DOUGLAS	SURVEYMONKEY.COM	11/08/2016	$300.00
	VERIZON WRLS 04232-01	11/10/2016	$64.78
			$364.78
MARY W NEELY	AMAZON MKTPLACE PMTS	10/31/2016	$773.23
	NATIONAL REGISTRY EMT	11/08/2016	$70.00
	PH 69 CONTINUING MED	11/15/2016	$235.00
	PH 69 CONTINUING MED	11/15/2016	$185.00
	MANAGEDPRINT	11/18/2016	$702.00
	FORMS AND SUPPLY - AOPD	11/18/2016	$91.44
	SMITH RUBBER STAMP & SEAL	11/21/2016	$94.28
			$2,150.95
MEGAN LAMBERT	FOOD LION #2506	11/09/2016	$51.36
	FOOD LION #2506	11/14/2016	$102.00
	KROGER CO 012	11/14/2016	$42.73
	FOOD LION #2506	11/16/2016	$8.43
	FOOD LION #2506	11/21/2016	$10.61
			$215.13

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH MURPHY	AMAZON MKTPLACE PMTS	11/05/2016	$17.99
	STAPLS7165601059000001	11/05/2016	$65.08
			$83.07
MICHAEL D FARRELL	AMAZON.COM AMZN.COM/BILL	11/01/2016	$318.60
	Amazon.com	11/01/2016	$318.60
	AMAZON.COM AMZN.COM/BILL	11/01/2016	$637.20
	SMITH RUBBER STAMP & SEAL	11/03/2016	$28.08
	AMAZON.COM AMZN.COM/BILL	11/03/2016	$318.60
	ZORO TOOLS INC	11/04/2016	$61.60
	AMAZON.COM AMZN.COM/BILL	11/07/2016	$318.60
	LEARNING ZONEXPRESS	11/10/2016	$458.08
	THE KEY SHOP INC	11/15/2016	$97.20
	ZORO TOOLS INC	11/16/2016	$61.60
	THE RIBBON FACTORY	11/20/2016	$46.95
	WALMART.COM 8009666546	11/24/2016	$359.74
			$3,024.85
MICHAEL E HUG	CARQUEST 1302	11/01/2016	$395.41
	CARQUEST 1302	11/02/2016	$16.84
	CARQUEST 1302	11/03/2016	$9.66
	GOODYEAR FRASIER TIRE SER	11/04/2016	$289.39
	GOODYEAR AUTO SVS CT 2323	11/08/2016	$75.20
	GOODYEAR AUTO SVS CT 2323	11/11/2016	$429.90
	PARKS AUTO PARTS - COLA	11/15/2016	$75.47
	GOODYEAR AUTO SVS CT 2323	11/15/2016	$255.10
	CARQUEST 1302	11/16/2016	$39.45
	PARKS AUTO PARTS - COLA	11/17/2016	$89.69
	AUTO SAFETY GLASS & BUMP	11/21/2016	$221.92
	PARKS AUTO PARTS - COLA	11/22/2016	$89.01
	PARKS AUTO PARTS - COLA	11/23/2016	$54.66
	CARQUEST 1302	11/28/2016	$11.23
	PARKS AUTO PARTS - COLA	11/29/2016	$229.12
			$2,282.05
MICHAEL W GARDNER	FORMS AND SUPPLY - AOPD	11/01/2016	$163.19
	FORMS AND SUPPLY - AOPD	11/01/2016	$182.70
	ANALYTICAL CONTROL SYSTEM	11/04/2016	$942.34
	FORMS AND SUPPLY - AOPD	11/04/2016	$39.91
	IN EUROIMMUN US INC	11/07/2016	$361.37
	IN EUROIMMUN US INC	11/07/2016	$1,776.00
	AMAZON.COM AMZN.COM/BILL	11/08/2016	$48.93
	Amazon.com	11/08/2016	$48.93
	Amazon.com	11/08/2016	$48.93
	FORMS AND SUPPLY - AOPD	11/08/2016	$85.68
	FORMS AND SUPPLY - AOPD	11/09/2016	$240.83
	FORMS AND SUPPLY - AOPD	11/09/2016	$691.43
	FORMS AND SUPPLY - AOPD	11/10/2016	$705.35

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W GARDNER	FORMS AND SUPPLY - AOPD	11/16/2016	$212.24
	ASTORIA PACIFIC, INC	11/18/2016	$1,692.64
	FORMS AND SUPPLY - AOPD	11/23/2016	$311.79
	FORMS AND SUPPLY - AOPD	11/23/2016	$506.91
			$8,059.17
MICHAELLE PATTERSON	SLED BACKGROUND CHE	11/01/2016	$26.00
			$26.00
NORMA WEST	US INK AND TONER	11/23/2016	$1,339.78
			$1,339.78
PAMELA HAWLEY	USPS POSTAGE (INTERNET)	11/10/2016	$75.00
	FORMS AND SUPPLY - AOPD	11/17/2016	$269.07
			$344.07
PAMELA KAY BROWN	OFFICE DEPOT #2349	11/07/2016	$41.87
	FRANKLINCOVEYPRODUCTS	11/10/2016	$42.61
	CABELAS.COM	11/10/2016	$145.79
	ACCO BRANDS DIRECT	11/10/2016	$27.84
	REDIFORM.COM	11/11/2016	$44.46
	REDIFORM.COM	11/11/2016	$37.67
			$340.24
PATRICIA M FLANAGAN	FORMS AND SUPPLY - AOPD	11/15/2016	$155.09
	WEISENBACH RECYCLED PRO	11/16/2016	$245.75
			$400.84
PAUL D LEE	WALMART.COM 8009666546	10/31/2016	$54.71
			$54.71
PAULA FOWLER	LENSCRAFTERS 0839	10/31/2016	$210.89
	Garmin	11/01/2016	$32.99
	SAFEGUARD SAFETY SHOES	10/31/2016	$124.00
	STAPLES DIRECT	11/01/2016	$134.39
	THE HOME DEPOT #1124	11/01/2016	$28.99
	THE HOME DEPOT #1110	11/01/2016	$29.54
	TFS FISHER SCI CHI	11/04/2016	$145.79
	VWR INTERNATIONAL INC	11/10/2016	$22.25
	ENVIRONMENTAL RESOURCE	11/15/2016	$453.07
	PLUS INC	11/14/2016	$72.00
	AUTOZONE #1010	11/21/2016	$11.64
	TFS FISHER SCI CHI	11/22/2016	$45.63
	STAPLES 00118018	11/28/2016	$19.05
			$1,330.23
QUINTASHA KNOX	TRADER JOE'S #753 QPS	10/31/2016	$10.15
	WM SUPERCENTER #2214	11/07/2016	$6.65
	FOOD LION #0060	11/10/2016	$19.91
	FOOD LION #2604	11/13/2016	$13.72
	WM SUPERCENTER #4506	11/13/2016	$2.27
	WAL-MART #4379	11/18/2016	$14.88

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
QUINTASHA KNOX	FOOD LION #2604	11/20/2016	$10.98
	FOOD LION #2604	11/27/2016	$16.46
	FOOD LION #2506	11/29/2016	$14.56
			$109.58
RHONDA RENEE BAECKER	FORMS AND SUPPLY - AOPD	11/03/2016	$209.46
	SURVEYMONKEY.COM	11/07/2016	$204.00
	MANAGEDPRINT	11/11/2016	$182.52
	WALMART.COM	11/11/2016	$58.84
	AMERICAN AIR0012100850201	11/15/2016	$196.20
	AMERICAN AIR0012100850200	11/15/2016	$196.20
	FORMS AND SUPPLY - AOPD	11/18/2016	$234.82
	FORMS AND SUPPLY - AOPD	11/22/2016	$174.94
			$1,456.98
ROBERTA M BROWNING	SPIRIT COMMUNICATIONS EB	10/31/2016	$22.52
	SPIRIT COMMUNICATIONS EB	10/31/2016	$1,380.10
	MTS SAFETY PRODUCTS	11/04/2016	$275.87
	ULINE SHIP SUPPLIES	11/10/2016	$228.47
	A-1 LOCKSMITH SERVICE	11/09/2016	$35.81
	AUTOPAY/DISH NTWK	11/10/2016	$83.77
	FORMS AND SUPPLY - AOPD	11/11/2016	$121.46
	VWR INTERNATIONAL INC	11/12/2016	$247.57
	VZWRLSS APOCC VISB	11/17/2016	$491.58
	VZWRLSS APOCC VISB	11/17/2016	$38.01
	FORMS AND SUPPLY - AOPD	11/17/2016	$147.30
	OWPSACSTATE	11/18/2016	$111.00
	PARKING REVENUE COLLECT	11/21/2016	$210.00
			$3,393.46
RONALD W KINNEY	BATTERIES PLUS #66	11/10/2016	$20.22
			$20.22
SANDRA B DUNN	ENDICIA FEES	11/04/2016	$99.95
	USPS POSTAGE (INTERNET)	11/08/2016	$100.00
	USPS POSTAGE (INTERNET)	11/10/2016	$100.00
	USPS POSTAGE (INTERNET)	11/15/2016	$100.00
	USPS POSTAGE (INTERNET)	11/28/2016	$100.00
	USPS POSTAGE (INTERNET)	11/29/2016	$100.00
	USPS POSTAGE (INTERNET)	11/29/2016	$300.00
			$899.95
SANDRA G PORTER	FORMS AND SUPPLY - AOPD	10/31/2016	$216.95
	AMAZON.COM AMZN.COM/BILL	11/02/2016	$71.42
	FORMS AND SUPPLY - AOPD	11/02/2016	$7.71
	LORICK OFFICE PRODUCTS	11/04/2016	$324.00
	THE KEY SHOP INC	11/07/2016	$8.10
	ALPHA BUSINESS ESSENTIAL	11/08/2016	$54.43
	ALPHA BUSINESS ESSENTIAL	11/09/2016	$107.59
	RAININ	11/09/2016	$990.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	FORMS AND SUPPLY - AOPD	11/08/2016	$1,439.05
	WALMART.COM 8009666546	11/10/2016	$35.35
	STAPLS7165991876000001	11/12/2016	$40.45
	FORMS AND SUPPLY - AOPD	11/11/2016	$22.26
	STAPLS7165991876000002	11/12/2016	$109.38
	STAPLS7165991876000003	11/17/2016	$218.76
	LORICK OFFICE PRODUCTS	11/17/2016	$608.99
	FORMS AND SUPPLY - AOPD	11/16/2016	$140.97
	FORMS AND SUPPLY - AOPD	11/18/2016	$1,214.71
	FORMS AND SUPPLY - AOPD	11/23/2016	$404.90
	ALPHA BUSINESS ESSENTIAL	11/28/2016	$63.95
	CEDAR TERRANCE PAPER	11/29/2016	$418.68
			$6,497.65
SHARON O OLIVER	FORMS AND SUPPLY - AOPD	11/04/2016	$138.48
			$138.48
SHARON W TAYLOR	LEXINGTON PRINTING	10/31/2016	$599.40
	DELTA AIR 0062362139391	11/01/2016	$163.20
	DELTA AIR 0062362238320	11/01/2016	$223.20
	DELTA AIR 0062362139392	11/01/2016	$163.20
	SC.GOV	11/02/2016	$50.00
	CSU SACRAMENTO CCEWEB	11/21/2016	$700.00
			$1,899.00
SHEILA ACKERMAN	CITY OF GOOSE CREEK	11/22/2016	$24.92
	MUNICIPAL ONLINE PAYMENT	11/23/2016	$1.25
			$26.17
SHERI SELF	B&H PHOTO, 800-606-6969	11/18/2016	$318.92
	WALMART.COM	11/24/2016	$223.21
			$542.13
SHERRY JENNY	FORMS AND SUPPLY - AOPD	11/07/2016	$151.71
			$151.71
SHORUS MANNING	FOOD LION #2506	11/08/2016	$23.41
	FOOD LION #2506	11/10/2016	$37.51
	WM SUPERCENTER #1164	11/16/2016	$27.02
	BI-LO GROCERY #5722	11/29/2016	$9.89
	BI-LO GROCERY #5722	11/29/2016	$9.58
	BI-LO GROCERY #5722	11/29/2016	$10.46
	BI-LO GROCERY #5722	11/29/2016	$8.90
			$126.77
STEPHANIE D CORLEY	SOMEONE CARES INC OF ATLA	11/02/2016	$225.00
	SOUTH CAROLINA HOSPITA	11/04/2016	$30.00
	ACT National Coalition	11/14/2016	$790.00
	SOUTH CAROLINA HOSPITA	11/14/2016	$30.00
			$1,075.00
T WILLIAMS-DINKINS	WWW.ATBATT.COM	11/02/2016	$444.15

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
T WILLIAMS-DINKINS	MONOPRICE COM	11/02/2016	$38.44
	AMAZON MKTPLACE PMTS	11/08/2016	$158.96
	ALPHA BUSINESS ESSENTIAL	11/08/2016	$35.94
	CABLE & CONNECTIONS	11/15/2016	$23.01
	POLL EVERYWHERE, INC.	11/28/2016	$499.00
			$1,199.50
TABATHA CORLEY	AIKEN ELECTRIC COOPERATIV	11/23/2016	$55.36
			$55.36
TAMMY L RANDOLPH	WEST CAROLINA RURAL TELE	11/02/2016	$42.42
	MID-CAROLINA ELECTRIC	11/02/2016	$116.02
	PEE DEE ELECTRIC COOPERA	11/02/2016	$48.83
	ATT BILL PAYMENT	11/05/2016	$45.37
	ATT CONS PHONE PMT	11/09/2016	$846.95
	ATT CONS PHONE PMT	11/09/2016	$83.16
	FORMS AND SUPPLY - AOPD	11/08/2016	$217.37
	BLUE RIDGE ELECTRIC COOP	11/16/2016	$103.22
	BLUE RIDGE ELECTRIC COOP	11/21/2016	$67.24
	COASTAL ELECTRIC COOPERA	11/21/2016	$80.14
	US INK AND TONER	11/21/2016	$96.90
	BERKELEY ELECTRIC COOPER	11/22/2016	$204.61
	OMEGA ENGINEERING	11/22/2016	$195.00
	PEE DEE ELECTRIC COOPERA	11/29/2016	$29.88
			$2,177.11
TAMMY WHITTLE	GB SHOES 26	11/10/2016	$99.23
	Amazon.com	11/16/2016	$26.93
	AMAZON MKTPLACE PMTS	11/18/2016	$207.92
			$334.08
TERESA GIBBONS	ACCO BRANDS DIRECT	11/05/2016	$54.16
	CITY OF FLORENCE UTLY IVR	11/10/2016	$93.97
	FSI SCE&G	11/10/2016	$33.07
	FORMS AND SUPPLY - AOPD	11/17/2016	$531.27
	IRBY STREET SPORTING GOOD	11/17/2016	$3.55
	USPS PO 4529400501	11/22/2016	$244.00
	FORMS AND SUPPLY - AOPD	11/22/2016	$5.14
			$965.16
TERESA HIGGINS	WALGREENS.COM PHOTO #1624	11/28/2016	$86.38
			$86.38
TERRI A HOWE	AMAZON MKTPLACE PMTS	11/02/2016	$140.00
	AMERICAN AIR0012399329152	11/03/2016	$368.70
	SOUTHWES 5262461588281	11/03/2016	$469.46
			$978.16
TERRI L WATKINS	MANAGEDPRINT	10/31/2016	$388.80
	MANAGEDPRINT	11/02/2016	$183.60
	FORMS AND SUPPLY - AOPD	11/09/2016	$58.10

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI L WATKINS	MANAGEDPRINT	11/18/2016	$91.80
	WAL-MART #0881	11/18/2016	$6.28
			$728.58
TIM HALLMAN	MY BINDING COM	11/16/2016	$918.10
			$918.10
TIMOTHY M BROPHY	FLEX FIT HOSE	11/01/2016	$227.95
	BAUDVILLE INC.	11/09/2016	$46.54
	STERIS CORPORATION	11/10/2016	$289.65
	AMAZON MKTPLACE PMTS	11/23/2016	$113.83
	WOLVERINE.COM	11/24/2016	$97.20
	SHOEBUY.COM	11/29/2016	$71.96
			$847.13
TINA PRICE	FORMS AND SUPPLY - AOPD	10/31/2016	$19.77
	FORMS AND SUPPLY - AOPD	10/31/2016	$135.50
	FORMS AND SUPPLY - AOPD	11/18/2016	$7.32
	THE RIBBON FACTORY	11/20/2016	$88.95
	FORMS AND SUPPLY - AOPD	11/18/2016	$30.86
	HYMAN PAPER & CHEMICAL	11/21/2016	$352.68
	HYMAN PAPER & CHEMICAL	11/21/2016	$227.97
	WM SUPERCENTER #7188	11/22/2016	$1.70
	SMITH RUBBER STAMP & SEAL	11/22/2016	$55.05
			$919.80
TISH E RIDGEWAY	US INK AND TONER	11/03/2016	$121.44
	VWR INTERNATIONAL INC	11/06/2016	$60.74
	VWR INTERNATIONAL INC	11/08/2016	$75.60
	FORMS AND SUPPLY - AOPD	11/07/2016	$23.85
	FORMS AND SUPPLY - AOPD	11/07/2016	$154.63
	FORMS AND SUPPLY - AOPD	11/10/2016	$20.61
	FORMS AND SUPPLY - AOPD	11/16/2016	$21.56
	ALPHA BUSINESS ESSENTIAL	11/22/2016	$15.44
	FORMS AND SUPPLY - AOPD	11/28/2016	$18.14
	FORMS AND SUPPLY - AOPD	11/28/2016	$14.55
			$526.56
TONYA REEP	Amazon.com	11/06/2016	$28.45
	MONOPRICE COM	11/04/2016	$20.11
	AMAZON MKTPLACE PMTS	11/08/2016	$19.89
	US INK AND TONER	11/08/2016	$429.16
	US INK AND TONER	11/17/2016	$567.89
	EPIC SIGN AND BANNER	11/17/2016	$79.02
	STAPLES DIRECT	11/18/2016	$76.60
	STAPLES 00103911	11/17/2016	$114.43
			$1,335.55
TRACIE C. THOMAS	VERIZON WRLS 04232-01	11/28/2016	$63.58
			$63.58

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TWANA WILLIAMS	FORMS AND SUPPLY - AOPD	11/16/2016	$158.20
	MANAGEDPRINT	11/18/2016	$347.75
			$505.95
TYLER WINGO	LOWES #01718	11/21/2016	$44.31
			$44.31
VANESSA R FELTON	SMITH RUBBER STAMP & SEAL	11/01/2016	$28.69
	LASERGRADE TEST EXAM	11/02/2016	$150.00
	TFS FISHER SCI CHI	11/03/2016	$70.01
	WAL-MART #6887	11/07/2016	$10.43
	AMAZON MKTPLACE PMTS	11/16/2016	$8.01
	SHOE DEPT 1443	11/18/2016	$95.39
	SPIRIT COMMUNICATIONS	11/23/2016	$4.29
			$366.82
VICKY AYERS	FORMS AND SUPPLY - AOPD	11/01/2016	$475.35
	WM SUPERCENTER #3222	11/09/2016	$104.56
	ULINE SHIP SUPPLIES	11/15/2016	$295.48
	CORRUGATED CONTAINERS INC	11/14/2016	$357.75
	FORMS AND SUPPLY - AOPD	11/15/2016	$31.56
	FORMS AND SUPPLY - AOPD	11/16/2016	$855.42
	FORMS AND SUPPLY - AOPD	11/16/2016	$353.54
	FORMS AND SUPPLY - AOPD	11/17/2016	$67.26
	FORMS AND SUPPLY - AOPD	11/17/2016	$381.52
	STAPLS7166360652000001	11/18/2016	$53.13
	SAMUELS PRODUCT INC	11/22/2016	$651.05
	COAST TO COAST COMPUTER P	11/22/2016	$219.96
	FORMS AND SUPPLY - AOPD	11/28/2016	$31.56
			$3,878.14
WANDA L HICKS	CTRFORPHLEB	11/03/2016	$529.00
			$529.00
WANDA M JONES	ATD	11/02/2016	$1,550.00
			$1,550.00
WAYNE A TESH JR	FORMS AND SUPPLY - AOPD	10/28/2016	$40.35
	FORMS AND SUPPLY - AOPD	10/28/2016	$15.10
	PAYPAL COLUMBIASPE	11/01/2016	$229.51
	US INK AND TONER	11/02/2016	$189.72
	BIO RAD LABORATORIES	11/03/2016	$759.78
	STAPLS7166143479000001	11/17/2016	$12.94
	STAPLS7166506595000001	11/22/2016	$60.04
	BIO RAD LABORATORIES	11/22/2016	$390.96
	IN FAMILY HEALTH PUBLICA	11/29/2016	$2,237.20
			$3,935.60
WILLIAM E JENNY	LOWES #00433	11/28/2016	$32.30
	JOHNSTONE SUPPLY 394	11/28/2016	$26.57
	ELECTRIC CONTROL & SUPPLY	11/28/2016	$37.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$96.67
WILLIAM LAROSE	CARQUEST 1302	10/31/2016	$119.38
	LEE TRANSPORT EQUIPMENT	11/01/2016	$777.60
	AUTOMOTIVE EQUIPMENT SERV	10/31/2016	$314.73
	PRO AUTO PARTS WAREHOUSE-	11/02/2016	$90.99
	GOODYEAR AUTO SVS CT 2323	11/03/2016	$336.58
	PARKS AUTO PARTS - COLA	11/03/2016	$54.57
	PARKS AUTO PARTS - COLA	11/07/2016	$73.44
	PARKS AUTO PARTS - COLA	11/09/2016	$289.74
	CARQUEST 1302	11/09/2016	$17.09
	PARKS AUTO PARTS - COLA	11/10/2016	$497.57
	PRO AUTO PARTS COLU	11/14/2016	$256.73
	A & T ALIGNMENT LLC	11/15/2016	$79.95
	PARKS AUTO PARTS - COLA	11/16/2016	$107.84
	PARKS AUTO PARTS - COLA	11/16/2016	$249.05
	PARKS AUTO PARTS - COLA	11/18/2016	$410.40
	PARKS AUTO PARTS - COLA	11/18/2016	$467.68
			$4,143.34
ZACHARY L YOUNG	FOOD LION #2506	11/02/2016	$8.05
			$8.05

Total for HEALTH & ENVIRON CNTL DEPT: $158,077.88

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
CAMILLE T BROWN	STAPLES DIRECT	11/19/2016	$45.32
	LEVEL 3 COMMUNICATIONS	11/18/2016	$103.35
	STAPLES DIRECT	11/22/2016	$82.56
	STAPLES DIRECT	11/23/2016	$125.04
	STAPLES DIRECT	11/29/2016	$48.72
			$404.99
JOHN LANE	DELTA AIR 0062362433483	11/08/2016	$796.20
	SMITH RUBBER STAMP & SEAL	11/14/2016	$15.66
	SOUTH CAROLINA MANUFAC	11/16/2016	$285.00
	COLONIAL PRINTING INC	11/21/2016	$48.49
	STAPLES DIRECT	11/22/2016	$286.28
	STAPLES DIRECT	11/22/2016	$197.31
	STAPLES DIRECT	11/24/2016	$16.19
	STAPLES DIRECT	11/23/2016	$55.14
	STAPLES DIRECT	11/23/2016	$16.19
			$1,716.46
LAVERNE SANDERS	SURVEYMONKEY.COM	11/03/2016	$780.00
	SMITH RUBBER STAMP & SEAL	11/04/2016	$16.20
	STAPLES DIRECT	11/10/2016	$146.50
	NCCEP	11/21/2016	$940.00
	NCCEP	11/22/2016	$940.00
	AMERICAN AIR0017926035361	11/23/2016	$316.20
	NCCEP	11/23/2016	$940.00
	DELTA AIR 0067926008743	11/23/2016	$277.20
			$4,356.10
RICHARD MOUL	USPS.COM CLICKNSHIP	11/14/2016	$22.95
	AMERICAN AIR0012101653735	11/21/2016	$393.70
			$416.65
SARAH HEARN	THE STATE NEWSPAPER	11/29/2016	$25.35
			$25.35
YOLANDA L. MYERS	STAPLS7165893802000002	11/10/2016	$14.03
	STAPLS7165893802000001	11/10/2016	$308.40
	THE KEY SHOP INC	11/17/2016	$16.20
			$338.63

Total for HIGHER EDUCATION COMM: $7,258.18

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	OFFICE DEPOT #1214	10/31/2016	$65.75
	COLUMBIA POSTAL SERVICE B	11/01/2016	$112.50
	AMAZON MKTPLACE PMTS	11/01/2016	$5.99
	MANAGEDPRINT	10/31/2016	$235.40
	MANAGEDPRINT	10/31/2016	$872.05
	SERC INC	11/02/2016	$400.00
	CTC CONSTANTCONTACT.COM	11/03/2016	$90.00
	Amazon.com	11/06/2016	$16.59
	COLUMBIA POSTAL SERVICE B	11/04/2016	$284.10
	COLUMBIA POSTAL SERVICE B	11/04/2016	$37.50
	LINKEDIN.COM	11/08/2016	$199.00
	DRI VMWARE	11/08/2016	$749.97
	AMAZON MKTPLACE PMTS	11/10/2016	$14.99
	COPY PICKUP INC	11/10/2016	$2,462.40
	FRANKLINCOVEYPRODUCTS	11/11/2016	$16.14
	FORMS AND SUPPLY - AOPD	11/10/2016	$1,511.98
	ANOTHER PRINTER INC	11/14/2016	$1,013.19
	ANOTHER PRINTER INC	11/14/2016	$1,013.19
	PUBLIX 067	11/16/2016	$4.08
	CDW GOVERNMENT	11/17/2016	$694.80
	AMAZON MKTPLACE PMTS	11/17/2016	$472.94
	MANAGEDPRINT	11/18/2016	$758.63
	COLUMBIA POSTAL SERVICE B	11/18/2016	$193.67
	AMERICAN AIR0012101664759	11/21/2016	$241.20
	AMERICAN AIR0012101664634	11/21/2016	$241.20
	OFFICE DEPOT #332	11/22/2016	$56.67
	MAC PAPERS	11/21/2016	$343.71
	FORMS AND SUPPLY - AOPD	11/23/2016	$115.08
	COPY PICKUP INC	11/28/2016	$216.22
			$12,438.94
REGGIE BELL	AMZ Smart Sign	11/28/2016	$26.76
			$26.76

Total for HOUSING AUTHORITY: $12,465.70

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SLED BACKGROUND CHE	11/04/2016	$26.00
			$26.00
JACKIE MCDANIEL	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/07/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
			$1,040.00
JOHN TURTON	Amazon.com	10/31/2016	$102.44
	Amazon.com	11/02/2016	$70.16
	AMAZON MKTPLACE PMTS	11/03/2016	$4.01

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TURTON	Amazon.com	11/04/2016	$30.93
	DRI WINTOUSB ENTERPRIS	11/09/2016	$199.95
	NAIC LICENSING	11/09/2016	$250.00
	BCT SOUTH CAROLINA	11/09/2016	$41.04
	USPS PO 4518040202	11/22/2016	$1.30
	BCT SOUTH CAROLINA	11/21/2016	$164.16
	D J WALL-ST-JOURNAL	11/30/2016	$28.99
			$892.98
SANDI SMITH	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/04/2016	$26.00
	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/04/2016	$26.00
	SLED BACKGROUND CHE	11/04/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/28/2016	$26.00
	SLED BACKGROUND CHE	11/28/2016	$26.00
	SLED BACKGROUND CHE	11/28/2016	$26.00
	SLED BACKGROUND CHE	11/28/2016	$26.00
			$1,118.00
SHERRIE M SIMPSON	SLED BACKGROUND CHE	11/07/2016	$26.00
	SLED BACKGROUND CHE	11/07/2016	$26.00
	SLED BACKGROUND CHE	11/07/2016	$26.00
	SLED BACKGROUND CHE	11/07/2016	$26.00
	SLED BACKGROUND CHE	11/07/2016	$26.00
	SLED BACKGROUND CHE	11/07/2016	$26.00
	SLED BACKGROUND CHE	11/07/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/10/2016	$26.00
	SLED BACKGROUND CHE	11/10/2016	$26.00
	SLED BACKGROUND CHE	11/10/2016	$26.00
	SLED BACKGROUND CHE	11/10/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/16/2016	$26.00
	SLED BACKGROUND CHE	11/16/2016	$26.00
	SLED BACKGROUND CHE	11/16/2016	$26.00
	SLED BACKGROUND CHE	11/16/2016	$26.00
	SLED BACKGROUND CHE	11/16/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE M SIMPSON	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
			$1,144.00
TED PASLEY	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/16/2016	$26.00
			$52.00
YOLANDO GARNER	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/04/2016	$26.00
	SLED BACKGROUND CHE	11/04/2016	$26.00
	SLED BACKGROUND CHE	11/04/2016	$26.00
	SLED BACKGROUND CHE	11/04/2016	$26.00
	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/07/2016	$26.00
	SLED BACKGROUND CHE	11/07/2016	$26.00
	SLED BACKGROUND CHE	11/07/2016	$26.00
	SLED BACKGROUND CHE	11/07/2016	$26.00
	SLED BACKGROUND CHE	11/07/2016	$26.00
	SLED BACKGROUND CHE	11/07/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SLED BACKGROUND CHE	11/10/2016	$26.00
	SLED BACKGROUND CHE	11/10/2016	$26.00
	SLED BACKGROUND CHE	11/10/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/16/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/28/2016	$26.00
	SLED BACKGROUND CHE	11/28/2016	$26.00
	SLED BACKGROUND CHE	11/28/2016	$26.00
	SLED BACKGROUND CHE	11/28/2016	$26.00
	SLED BACKGROUND CHE	11/28/2016	$26.00
	SLED BACKGROUND CHE	11/28/2016	$26.00
	SLED BACKGROUND CHE	11/28/2016	$26.00
	SLED BACKGROUND CHE	11/28/2016	$26.00
			$1,430.00

Total for INSURANCE DEPARTMENT: $5,702.98

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DANNY WEBB	MODERN BUILDERS SUPPLY	11/03/2016	$843.99
	SPORTSMANS GUIDE	11/22/2016	$719.94
	ADAMS BUILDING SUPLLIES,	11/21/2016	$283.04
			$1,846.97

Total for JOHN DE LA HOWE SCHOOL: $1,846.97

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GERMAINE MORGAN	FORMS AND SUPPLY - AOPD	11/03/2016	$173.97
	STAPLS7165530579000001	11/04/2016	$595.23
			$769.20
JOYCE E LAWTON	STAPLS7165302330000004	11/01/2016	$16.73
	STAPLS7165303069000001	11/01/2016	$25.90
	STAPLS7165302330000001	11/01/2016	$86.55
	STAPLS7165396606000001	11/02/2016	$38.10
	STAPLS7165406274000001	11/02/2016	$8.86
	STAPLS7165302330000003	11/02/2016	$38.87
	STAPLS7165302330000002	11/03/2016	$26.77
	STAPLS7165406274000002	11/03/2016	$38.87
	BLS BALTSOFT37061124279	11/08/2016	$25.00
	STAPLS7166562900000001	11/23/2016	$263.26
			$568.91
MADGE HAMMOND	STAPLS7165650938000001	11/05/2016	$101.37
			$101.37
MARGARET MCGEE	STAPLES 00103911	11/04/2016	$26.99
	FORMS AND SUPPLY - AOPD	11/23/2016	$326.27
			$353.26
PEYRE T. LUMPKIN	STAPLS7165431102000001	11/03/2016	$32.39
	STAPLS7165431102000002	11/05/2016	$27.85
	STAPLS7165700605000001	11/08/2016	$418.74
	GHM SPARTANBURGHERALD ADV	11/16/2016	$133.19
	STAPLS7166695615000001	11/29/2016	$70.70
			$682.87
SHANNON SENN	LORICK OFFICE PRODUCTS	10/31/2016	$23.76
	FAIN COMPANY	10/31/2016	$1,469.00
	STAPLS7165378826000001	11/02/2016	$238.38
	STAPLS7165392804000001	11/02/2016	$324.59
	STAPLS7165447243000001	11/03/2016	$145.75
	STAPLS7165568335000001	11/04/2016	$149.67
	GREEN GUARD FIRST AID & S	11/10/2016	$115.99
	DIGICERT INC	11/16/2016	$419.00
	STAPLS7165378826002001	11/17/2016	$119.19
	STAPLS7166222032000001	11/17/2016	$340.65
	STAPLS7166371007000001	11/18/2016	$78.17
	AMAZON MKTPLACE PMTS	11/22/2016	$60.15
	AMAZON MKTPLACE PMTS	11/22/2016	$14.77
	AMAZON MKTPLACE PMTS	11/27/2016	$303.86
			$3,802.93
V CLAIRE ALLEN	STAPLS7166228990000002	11/23/2016	$125.27
	STAPLS7166228990000001	11/23/2016	$369.14
			$494.41

Total for JUDICIAL DEPARTMENT: $6,772.95

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA PLATT	THE UPS STORE 1775	10/31/2016	$111.08
	CACRAO	11/01/2016	$1,000.00
	CACRAO	11/03/2016	$200.00
	WALMART.COM 8009666546	11/05/2016	$70.29
	WAL-MART #6887	11/07/2016	$49.76
	HOBBY LOBBY #482	11/07/2016	$22.19
	ROMAC TROPHIES & SIGNS	11/08/2016	$415.70
	ENTERPRISE RAC00000042	11/08/2016	$60.00
	ANOTHER PRINTER INC	11/08/2016	$801.17
	MEDALLION CENTER	11/17/2016	$1,569.08
	MARRIOTT SPARTANBURG A	11/19/2016	$1,369.86
	SQ NIOTEC INC GOSQ.COM	11/18/2016	$757.99
	HOBBY LOBBY #482	11/28/2016	$55.07
			$6,482.19
BEN HAWTHORNE	ATTAWAY INC	11/01/2016	$146.28
	ATTAWAY INC	11/04/2016	$2,592.76
	ATTAWAY INC	11/07/2016	$500.32
	STAPLS7165848575000001	11/10/2016	$1,237.23
	ROMAC TROPHIES & SIGNS	11/15/2016	$108.12
	ATTAWAY INC	11/15/2016	$874.50
	ATTAWAY INC	11/01/2016	$146.28
	ATTAWAY INC	11/01/2016	$87.98
	ATTAWAY INC	11/01/2016	$704.90
	ATTAWAY INC	11/07/2016	$185.50
	ATTAWAY INC	11/07/2016	$212.00
	ATTAWAY INC	11/07/2016	$227.90
	ATTAWAY INC	11/16/2016	$222.60
	MAC PAPERS	11/16/2016	$796.27
	ATTAWAY INC	11/22/2016	$94.34
	ATTAWAY INC	11/16/2016	$47.70
	ATTAWAY INC	11/16/2016	$79.50
			$8,264.18
BRITTANY AGA	FOOD LION #1431	11/14/2016	$8.98
	Amazon.com	11/15/2016	$14.28
			$23.26
BUBBA DAVIS	LOWES #00518	10/31/2016	$140.07
	BAKER DISTRIBUTING #540	10/31/2016	$130.85
	PHILLIPS APPLIANCE PARTS	11/01/2016	$102.71
	MCCALL'S INC #17	11/01/2016	$21.70
	UNITED REFRIG INC 501	11/01/2016	$15.37
	LOWES #00518	11/01/2016	$55.62
	QUARLES SUPPLY CO INC	11/02/2016	$1,289.74
	BAKER DISTRIBUTING #540	11/02/2016	$183.42
	QUARLES SUPPLY CO INC	11/02/2016	$1,921.04
	LOWES #00518	11/02/2016	$433.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	TRACTOR-SUPPLY-CO #0471	11/03/2016	$42.39
	LOWES #00518	11/03/2016	$222.51
	LOWES #00518	11/07/2016	$26.81
	MCCALL'S INC #17	11/08/2016	$1.26
	BAKER DISTRIBUTING #540	11/09/2016	$157.41
	MCCALL'S INC #17	11/10/2016	$32.71
	BAKER DISTRIBUTING #540	11/14/2016	$498.47
	BEARING DIST - GREENWOOD	11/17/2016	$54.68
	QUARLES SUPPLY CO INC	11/21/2016	$1,152.62
	LOWES #00518	11/28/2016	$357.45
			$6,839.83
CATHY MILLER	ARAMARK LANDER UNIVERSITY	11/01/2016	$455.87
	WM SUPERCENTER #6887	11/09/2016	$75.16
	SUPERSHUTTLE EXECUCARAUS	11/10/2016	$25.78
	SOUTHERN SOCIOLOGICAL SO	11/14/2016	$50.00
	EB 2016 CLEMSON UNIVE	11/21/2016	$310.00
	PAYPAL SEDSI	11/21/2016	$145.00
	WM SUPERCENTER #6887	11/28/2016	$50.00
			$1,111.81
CATHY ROBERTS	ELLUCIAN	11/29/2016	$995.00
			$995.00
CHAD MCKEE	UNITED REFRIG INC 501	11/03/2016	$37.79
	UNITED REFRIG INC 501	11/15/2016	$53.98
	UNITED REFRIG INC 501	11/17/2016	$14.77
	LOWES #00518	11/17/2016	$40.66
	QUARLES SUPPLY CO INC	11/17/2016	$40.02
	BAKER DISTRIBUTING #540	11/23/2016	$63.79
	DILLON SUPPLY COMPANY	11/28/2016	$407.31
	BEARING DIST - GREENWOOD	11/29/2016	$62.74
			$721.06
CHERYL BELL	NCAA SPECIAL EVENTS	11/01/2016	$325.00
	BSN SPORT SUPPLY GROUP	11/03/2016	$4,165.63
	ACTION SPORTS - GR	11/03/2016	$273.80
	ACCO BRANDS DIRECT	11/05/2016	$32.07
	ACTION SPORTS - GR	11/03/2016	$87.93
	DAKTRONICS	11/07/2016	$1,870.90
	IN FRONT RUSH LLC	11/07/2016	$455.00
	ACTION SPORTS - GR	11/03/2016	$7.69
	ROMAC TROPHIES & SIGNS	11/08/2016	$38.16
	ARAMARK LANDER UNIVERSITY	11/08/2016	$30.24
	STAPLS7165808543000001	11/09/2016	$49.67
	STAPLS7165808543000001	11/09/2016	$40.78
	STAPLS7165808543000001	11/09/2016	$12.49
	ACCO BRANDS DIRECT	11/10/2016	$31.13
	OFFICEMAX/OFFICE DEPOT659	11/09/2016	$49.81

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	NEFF COMPANY	11/10/2016	$241.77
	ROMAC TROPHIES & SIGNS	11/08/2016	$25.44
	PUBLIX #1464	11/16/2016	$10.79
	ABBEVILLE SPORTING GOODS	11/18/2016	$1,268.04
	ACTION SPORTS - GR	11/18/2016	$378.20
	UPPER DECK SPORTS LLC	11/22/2016	$415.24
	FROMUTH TENNIS	11/21/2016	$261.49
	ROMAC TROPHIES & SIGNS	11/22/2016	$33.92
	TUFF TOE, INC.	11/22/2016	$80.00
	STAPLS7166558054000001	11/23/2016	$131.43
	TREADATHLETICS.COM	11/23/2016	$1,000.00
	STAPLS7166554032000001	11/23/2016	$13.53
	BEST WAY SIGN ENGRAVERS	11/25/2016	$147.34
	INDEX JOURNAL-CIRCUL	11/25/2016	$172.80
	B&H PHOTO, 800-606-6969	11/29/2016	$29.95
	TECNIFIBRE USA-ZOYTO	11/28/2016	$210.15
	MIDWEST SPORTS	11/30/2016	$228.67
	STAPLS7166554032000001	11/23/2016	$38.17
	TECNIFIBRE USA-ZOYTO	11/28/2016	$210.15
			$12,367.38
CINDY DYSART	OFFICEMAX/OFFICE DEPOT659	11/02/2016	$108.81
	THE RENTAL CENTER	11/16/2016	$640.24
	FS techsmith	11/18/2016	$29.95
			$779.00
CORIS LOUDEN	SHERWIN WILLIAMS 702557	11/15/2016	$27.81
			$27.81
DAVID BRANHAM	LOWES #00518	11/02/2016	$11.83
	LOWES #00518	11/28/2016	$101.48
	CAROLINA TOOL CO INC	11/28/2016	$7.72
			$121.03
DAVID LOMAX	LOWES #00518	11/03/2016	$121.80
	LOWES #00518	11/08/2016	$31.06
	QUARLES SUPPLY CO INC	11/08/2016	$108.37
	WESTERN CAROLINA PRODUCTS	11/16/2016	$316.38
	WESTERN CAROLINA PRODUCTS	11/22/2016	$111.71
			$689.32
DAVID SLIMMER	CDW GOVERNMENT	11/01/2016	$2,645.23
	SCANTRON CORPORATION	11/02/2016	$754.45
	SIMBIOTIC SOFTWARE	11/02/2016	$1,350.00
	CAROLINA PRINT CONSU	11/03/2016	$573.98
	CDW GOVERNMENT	11/08/2016	$358.92
	OFFICE DEPOT #1214	11/17/2016	$860.68
	FORMS AND SUPPLY - AOPD	11/21/2016	$68.39
			$6,611.65

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEB NYGRO	TPM-GREENVILLE	11/04/2016	$133.39
			$133.39
DONNA KNIGHT	STAPLS7165305449000001	11/01/2016	$116.12
	STAPLS7165277801000001	11/01/2016	$37.95
			$154.07
DONNY MCKELLAR	CAROLINA TOOL CO INC	11/08/2016	$27.63
			$27.63
DOUG MCABEE	NORTHERN TOOL EQUIP	11/07/2016	$125.04
	LOWES #00518	11/09/2016	$27.03
	LOWES #00518	11/21/2016	$75.42
	NORTHBOUND ENTERPRISE OUT	11/21/2016	$143.23
	AIRGAS SOUTH	11/29/2016	$21.09
	LOWES #00518	11/29/2016	$36.16
			$427.97
DOUGLAS PEEPLES	LOWES #00518	11/01/2016	$88.05
	LOWES #00518	11/01/2016	$70.47
	PROSOURCE #5	11/02/2016	$1,447.90
	LOWES #00518	11/03/2016	$60.00
	LOWES #00518	11/04/2016	$26.65
	TRIANGLE TVHDW	11/09/2016	$42.92
	TRACTOR-SUPPLY-CO #0471	11/17/2016	$108.09
	LOWES #00518	11/18/2016	$58.24
	LOWES #00518	11/18/2016	$455.65
	PROSOURCE #5	11/17/2016	$559.12
	LOWES #00518	11/21/2016	$203.39
	PROSOURCE #5	11/22/2016	$690.59
	LOWES #00518	11/23/2016	$7.80
			$3,818.87
EDDIE SHAW	LOWES #00518	10/31/2016	$6.02
	LOWES #00518	10/31/2016	$20.03
	HARBOR FREIGHT TOOLS 532	11/03/2016	$29.65
	HARBOR FREIGHT TOOLS 532	11/10/2016	$20.97
	LOWES #00518	11/14/2016	$40.22
	GOBOMAN	11/14/2016	$65.75
	QUARLES SUPPLY CO INC	11/17/2016	$98.61
	HARBOR FREIGHT TOOLS 532	11/17/2016	$35.99
	IN PRODUCTIONS UNLIMITED	11/18/2016	$300.00
	ALL PRO SOUND	11/18/2016	$554.00
	LOWES #00518	11/21/2016	$10.81
	QUARLES SUPPLY CO INC	11/21/2016	$3.25
	QUARLES SUPPLY CO INC	11/21/2016	$41.11
			$1,226.41
ELIZABETH SNIPES	LOWES #00518	11/02/2016	$59.72
	DBC BLICK ART MATERIAL	11/10/2016	$27.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$87.14
ELIZABETH STRICKLAND	BOGGERO'S PORTABLE TOILET	11/17/2016	$375.00
			$375.00
ELLYN DEAL	LINKEDIN-344 1637893	11/01/2016	$3.00
	STAPLS7165746507000001	11/09/2016	$20.13
	STAPLS7165746071000001	11/09/2016	$20.13
	FORMS AND SUPPLY - AOPD	11/09/2016	$173.77
	FORMS AND SUPPLY - AOPD	11/09/2016	$6.67
	SURVEILLANCE RESOURCES &	11/12/2016	$1,876.01
	AMAZON MKTPLACE PMTS	11/17/2016	$12.95
	COMPLIANCE PROGRESSIVE BU	11/29/2016	$44.95
			$2,157.61
FELICIA DREW	FORMS AND SUPPLY - AOPD	11/10/2016	$147.23
	ARAMARK LANDER UNIVERSITY	11/17/2016	$601.02
			$748.25
FRANK SELLS	LOWES #00518	11/02/2016	$15.36
	IN GREENWOOD FARM AND FE	11/03/2016	$101.74
	ENVIRONMENTAL LANDSC	11/07/2016	$107.54
	LOWES #00518	11/10/2016	$31.62
	UNITED RENTALS #018431	11/11/2016	$1,415.28
	LOWES #00518	11/16/2016	$131.23
	AGRI-B PLANTATION	11/18/2016	$1,093.02
	CORBIN TURF ONAMENTAL SUP	11/22/2016	$546.01
	LOWES #00518	11/28/2016	$47.59
			$3,489.39
FRED HARDIN	STAPLS7166132215000001	11/17/2016	$131.47
			$131.47
GAY S COLEMAN	WM SUPERCENTER #1382	11/10/2016	$10.47
	FORMS AND SUPPLY - AOPD	11/11/2016	$127.76
	FORMS AND SUPPLY - AOPD	11/14/2016	$29.60
	NACADA	11/19/2016	$65.00
	FORMS AND SUPPLY - AOPD	11/21/2016	$60.21
	PAYPAL SCCLCA	11/28/2016	$25.00
			$318.04
GERALD WRIGHT	MCCALL'S INC #17	11/08/2016	$272.64
	MCCALL'S INC #17	11/08/2016	$67.47
	PHILLIPS APPLIANCE PARTS	11/09/2016	$14.84
	MCCALL'S INC #17	11/17/2016	$49.24
			$404.19
GREGORY ALLEN	REYNOLDS SERVICE CENTER	11/04/2016	$1,865.36
			$1,865.36
JACK CLINKSCALES	CRESCENT SUPPLY COMP INC	11/01/2016	$84.80
	QUARLES SUPPLY CO INC	11/01/2016	$41.17

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	AUTOZONE #0175	11/07/2016	$393.26
	CRESCENT SUPPLY COMP INC	11/09/2016	$127.20
	QUARLES SUPPLY CO INC	11/10/2016	$343.38
	CRESCENT SUPPLY COMP INC	11/10/2016	$257.58
	QUARLES SUPPLY CO INC	11/14/2016	$31.79
	QUARLES SUPPLY CO INC	11/14/2016	$201.82
	QUARLES SUPPLY CO INC	11/15/2016	$128.79
	CRESCENT SUPPLY COMP INC	11/15/2016	$253.32
	CRESCENT SUPPLY COMP INC	11/17/2016	$113.84
	BUCK STOVE & POOL IN	11/18/2016	$143.84
	Federal Signal Safety and	11/19/2016	$1,408.38
	LAKELANDS HARDWARE	11/22/2016	$119.20
	QUARLES SUPPLY CO INC	11/23/2016	$219.43
	LOWES #00518	11/28/2016	$58.26
	QUARLES SUPPLY CO INC	11/28/2016	$357.75
	QUARLES SUPPLY CO INC	11/28/2016	$176.24
			$4,460.05
JAMES LAMAN	AMAZON MKTPLACE PMTS	11/04/2016	$39.38
	STAPLS7165009604000002	11/04/2016	$6.35
	STAPLS7165009604000005	11/04/2016	$6.35
	STAPLS7165009604000001	11/04/2016	$4.23
	STAPLS7165009604000004	11/04/2016	$8.47
	GAYLORD BROS INC	11/08/2016	$32.20
	OFFICEMAX CT IN#303600	11/10/2016	$153.52
	DEMCO INC	11/10/2016	$153.22
	WAL-MART #1382	11/22/2016	$39.14
			$442.86
JAMIE DORN	ACCU-TECH CORPORATION	11/16/2016	$1,335.44
	ACCU-TECH CORPORATION	11/17/2016	$425.47
	ARAMARK LANDER UNIVERSITY	11/17/2016	$178.60
	ARAMARK LANDER UNIVERSITY	11/17/2016	$214.32
			$2,153.83
JAN CHAMPION	GOPHER SPORT	11/03/2016	$13.95
	MUSCLE MIXES MUSIC	11/15/2016	$120.70
			$134.65
JEANNIE MCCALLUM	ATIXA	11/26/2016	$2,499.00
			$2,499.00
JEFF CONSTANT	SHIP IT CENTER	11/05/2016	$53.86
	EXCHNG VISITOR PROG	11/15/2016	$3,982.00
			$4,035.86
JEFFREY C HOPKINS	KLEAR IMAGE PRODUCTS	10/31/2016	$626.55
	AMAZON MKTPLACE PMTS	10/31/2016	$28.99
	AMAZON MKTPLACE PMTS	11/01/2016	$28.99
	AMAZON MKTPLACE PMTS	11/01/2016	$28.99

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY C HOPKINS	AMAZON MKTPLACE PMTS	11/01/2016	$33.95
	AMAZON MKTPLACE PMTS	11/02/2016	$223.97
			$971.44
JENNIFER M MATHIS	INK 4	11/01/2016	$1,576.75
			$1,576.75
JESSICA MCCLENDON	HOMECONTROLS	11/01/2016	$344.85
	WAL-MART #6887	11/02/2016	$22.98
	TRIANGLE TVHDW	11/08/2016	$37.28
	GRIZZLY INDUSTRIAL PHONE	11/08/2016	$140.74
	SQ GREENWOOD BATTERY SPE	11/08/2016	$3,018.88
	WW GRAINGER	11/09/2016	$265.41
	WM SUPERCENTER #1382	11/10/2016	$126.95
	MATHIS PLUMBING AND HE	11/10/2016	$1,267.00
	WESTERN EQUIPMENT SALES	11/10/2016	$227.77
	HOMELECTRICAL	11/16/2016	$585.84
	HOMECONTROLS	11/21/2016	$229.90
	WHALEY FOODSERVICE	11/22/2016	$402.30
	DAKTRONICS	11/23/2016	$69.36
	GIH GLOBALINDUSTRIALEQ	11/29/2016	$949.05
	TRANE SUPPLY-115413	11/29/2016	$338.87
			$8,027.18
JILL FRANKLIN	MICHAELS STORES 1059	11/08/2016	$63.59
	OTC BRANDS, INC.	11/07/2016	$216.90
	WAL-MART #1382	11/08/2016	$25.45
	WAL-MART #1382	11/08/2016	$51.47
	WM SUPERCENTER #1382	11/08/2016	$197.11
	OTC BRANDS, INC.	11/07/2016	$27.54
	HUNTER'S HEADQUARTERS	11/08/2016	$42.39
	LOWES #00518	11/15/2016	$44.52
	WM SUPERCENTER #1382	11/15/2016	$14.81
	HOBBY LOBBY #482	11/14/2016	$336.26
	WAL-MART #1382	11/15/2016	$17.70
	WM SUPERCENTER #1382	11/15/2016	$117.11
	WM SUPERCENTER #1382	11/16/2016	$24.96
			$1,179.81
JIM SLAGLE	BI-LO GROCERY #5553	11/17/2016	$22.33
			$22.33
JIMMY HOLLINGSWORTH	SNEADS CARPET ONE	11/01/2016	$15.95
	SNEADS CARPET ONE	11/01/2016	$2.49
	LOWES #00518	11/23/2016	$11.24
	LOWES #00518	11/23/2016	$81.15
	LOWES #00518	11/23/2016	$21.08
	LOWES #00518	11/23/2016	$10.65
	LOWES #00518	11/28/2016	$6.94
	CAROLINA TOOL CO INC	11/28/2016	$72.76

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY HOLLINGSWORTH	LOWES #00518	11/29/2016	$31.76
	LOWES #00518	11/29/2016	$24.35
			$278.37
JOSHUA B MEDLIN	LOWES #00518	11/01/2016	$8.97
	LOWES #00518	11/01/2016	$7.17
	LOWES #00518	11/01/2016	$12.44
	LOWES #00518	11/10/2016	$13.06
	LOWES #00518	11/10/2016	$38.36
	MR LUBE	11/11/2016	$25.88
	LOWES #00518	11/14/2016	$17.94
	LOWES #00518	11/15/2016	$265.83
	LOWES #00518	11/16/2016	$362.42
	LOWES #00518	11/16/2016	$12.78
	LOWES #00518	11/17/2016	$36.73
	LOWES #00518	11/17/2016	$14.10
	LOWES #00518	11/18/2016	$58.41
	LOWES #00518	11/18/2016	$144.40
	LOWES #00518	11/21/2016	$13.29
	LOWES #00518	11/22/2016	$48.92
	LOWES #00518	11/23/2016	$14.03
	LOWES #00518	11/28/2016	$12.71
			$1,107.44
KAREN HAMMOND	HUNT'S PHOTO & VIDEO-W	11/16/2016	$793.22
	HUNT'S PHOTO & VIDEO-W	11/25/2016	$296.90
			$1,090.12
KAREN W MINTER	APL APPLE ONLINE STORE	11/03/2016	$214.12
	APL APPLE ONLINE STORE	11/09/2016	$55.12
	APL APPLE ONLINE STORE	11/23/2016	$2,203.74
			$2,472.98
KATHY WILLIS	ENCORE TECHNOLOGY GROUP	10/31/2016	$1,034.91
	EMPIRE MARKETING GROUP	10/31/2016	$175.37
	TWIN CITY VACUUM SUPPLY	11/01/2016	$556.73
	NEXAIR	10/31/2016	$305.38
	AMERICAN LOCKSETS	10/31/2016	$468.92
	PARTSWAREHOUSE.COM	11/01/2016	$322.47
	ENCORE TECHNOLOGY GROUP	11/02/2016	$935.00
	WHOLE HOG JANITORIAL LLC	10/31/2016	$1,231.91
	LOWES #00518	11/03/2016	$1,731.98
	SOUTHEASTERN PAPER GRO	11/02/2016	$2,350.40
	NEXAIR	11/02/2016	$251.29
	SOUTHEASTERN PAPER GRO	10/31/2016	$829.83
	DISABILITY SYSTEMS INC	11/03/2016	$766.00
	WW GRAINGER	11/04/2016	$1,161.87
	DISABILITY SYSTEMS INC	11/03/2016	$448.00
	JOHNSON CONTROLS SS	11/07/2016	$1,297.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	NEXAIR	11/07/2016	$516.93
	HUMPHRYS COVER SPORTS	11/09/2016	$1,949.00
	AMERICAN LOCKSETS	11/08/2016	$809.00
	NEXAIR	11/09/2016	$478.39
	WM SUPERCENTER #1382	11/11/2016	$103.88
	SQ ELECTRIC MOTOR SERVIC	11/11/2016	$1,393.59
	EMPIRE MARKETING GROUP	11/14/2016	$153.48
	AIRGAS SOUTH	11/16/2016	$79.98
	EMERALD WELDING	11/16/2016	$30.00
	DIVERSIFIED ELECTR I	11/16/2016	$300.00
	AIRGAS NATIONAL CARBONATI	11/17/2016	$85.60
	DIVERSIFIED ELECTR I	11/16/2016	$334.00
	DIVERSIFIED ELECTR I	11/16/2016	$75.07
	INTELLIMAR	11/18/2016	$4,994.10
	VALVESANDINSTRUMENT	11/28/2016	$444.64
			$25,614.72
KEALIN WILSON	LOWES #00518	11/03/2016	$381.97
	LOWES #00518	11/07/2016	$10.94
	LOWES #00518	11/14/2016	$89.26
	LOWES #00518	11/15/2016	$54.40
	HOBBY LOBBY #482	11/15/2016	$10.59
	LOWES #00518	11/21/2016	$112.53
	WM SUPERCENTER #1382	11/21/2016	$7.28
	LOWES #00518	11/22/2016	$59.90
	KMART 7058	11/21/2016	$15.89
	WM SUPERCENTER #1382	11/22/2016	$18.15
	BIG LOTS STORES - #1096	11/21/2016	$16.96
			$777.87
KELLY HUGHES	FORMS AND SUPPLY - AOPD	11/02/2016	$1,140.56
	CAMCOR, INC.	11/04/2016	$57.24
	CDW GOVERNMENT	11/06/2016	$608.65
	GOVCNCTN	11/11/2016	$137.79
	DMI DELL HIGHER EDUC	11/15/2016	$42.39
	DMI DELL HIGHER EDUC	11/17/2016	$1,648.12
			$3,634.75
KEN TOOLE	UNITED REFRIG INC 501	11/01/2016	$208.10
	LAKELANDS HARDWARE	11/02/2016	$167.59
	THE HOLLOWAY COMPANY	11/07/2016	$346.07
	TRIANGLE TVHDW	11/07/2016	$24.30
	CRESCENT SUPPLY COMP INC	11/23/2016	$10.34
			$756.40
KENT OUZTS	LOWES #00518	11/07/2016	$20.43
	QUARLES SUPPLY CO INC	11/07/2016	$24.89
	MCCALL'S INC #17	11/07/2016	$69.40
	MCCALL'S INC #17	11/09/2016	$20.96

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Cardholder	Vendor Name	Purchase Date	Amount
KENT OUZTS	LOWES #00518	11/09/2016	$7.46
	QUARLES SUPPLY CO INC	11/15/2016	$64.73
	LOWES #00518	11/15/2016	$26.14
	LOWES #00518	11/28/2016	$89.61
			$323.62
KIM SCHOOLFIELD	GETPOMS COM	11/21/2016	$795.60
	DANCEWEAR SOLUTIONS	11/22/2016	$117.97
	WINDY CITY NOVELTIE	11/22/2016	$30.09
			$943.66
KIM SHANNON	IN ACS	11/01/2016	$540.00
	IN ACS	11/09/2016	$540.00
	IN ACS	11/15/2016	$270.00
	PAPERCLIP COMMUNICATIONS	11/18/2016	$389.00
	IN ACS	11/23/2016	$570.00
	IN ACS	11/29/2016	$270.00
			$2,579.00
KIM WILLIAMS	WM SUPERCENTER #1382	11/08/2016	$159.43
	OFFICEMAX/OFFICE DEPOT659	11/08/2016	$47.99
	MOORE MEDICAL LLC	11/18/2016	$556.81
	OTC BRANDS, INC.	11/23/2016	$318.74
			$1,082.97
KIMBERLY CHITWOOD	WM SUPERCENTER #1382	11/01/2016	$42.08
	DOLLAR-GENERAL #3784	11/01/2016	$13.78
	IMPERIAL TEXTILE	11/03/2016	$272.67
	LOWES #00518	11/08/2016	$408.42
	ROMAC TROPHIES & SIGNS	11/10/2016	$76.37
	GEORGE PATTON ASSOCIAT	11/11/2016	$519.61
	ARAMARK LANDER UNIVERSITY	11/14/2016	$192.92
	ARAMARK LANDER UNIVERSITY	11/14/2016	$95.84
	ARAMARK LANDER UNIVERSITY	11/14/2016	$95.84
	ARAMARK LANDER UNIVERSITY	11/14/2016	$126.90
	WM SUPERCENTER #1382	11/15/2016	$35.39
	MICHAELS.COM	11/16/2016	$91.00
	ACE RECOGNITION	11/18/2016	$341.00
	OFFICEMAX/OFFICE DEPOT659	11/21/2016	$65.31
	ARAMARK LANDER UNIVERSITY	11/22/2016	$67.44
	ARAMARK LANDER UNIVERSITY	11/22/2016	$113.40
	ARAMARK LANDER UNIVERSITY	11/22/2016	$67.44
	ARAMARK LANDER UNIVERSITY	11/22/2016	$56.02
	ARAMARK LANDER UNIVERSITY	11/22/2016	$88.87
	ARAMARK LANDER UNIVERSITY	11/22/2016	$88.87
	OFFICEMAX/OFFICE DEPOT659	11/21/2016	$0.08
	ACE RECOGNITION	11/23/2016	$484.20
			$3,343.45
LARRY BARKER	OFFICEMAX/OFFICE DEPOT659	11/03/2016	$44.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$44.50
LAURA RIDDLE	AMAZON MKTPLACE PMTS	11/11/2016	$15.98
	F+W COMPETITIONS	11/10/2016	$30.00
	ALLEGRA MARKETING PRINT &	11/10/2016	$111.30
	PIONEER DRAMA SERVICE	11/16/2016	$110.50
	PAYPAL CAGONLINE	11/21/2016	$15.00
	PP L.A. Center for Digita	11/21/2016	$35.00
	PAYPAL WALTERWYKES	11/21/2016	$60.00
			$377.78
LESLIE GLOVER	PUBLIX #1464	10/31/2016	$13.92
	DOMINO'S 5675	10/31/2016	$52.25
	PAYPAL SAEOPP INC	11/09/2016	$465.00
	PAYPAL SAEOPP INC	11/09/2016	$465.00
			$996.17
LILA D NOONKESTER	SOUTHCAROLI	11/02/2016	$80.00
	NATL ASSOC OF TEACHERS	11/03/2016	$121.00
	ROMAC TROPHIES & SIGNS	11/08/2016	$211.68
	ROMAC TROPHIES & SIGNS	11/14/2016	$30.37
	JERRY'S FLORAL SHOP	11/14/2016	$302.10
	ROMAC TROPHIES & SIGNS	11/17/2016	$29.73
			$774.88
LILLIAN CRATON	Orbitz	11/21/2016	$20.00
	UNITED 0167908451664	11/21/2016	$260.60
	AMERICAN AIR0017908455126	11/21/2016	$141.10
	AMERICAN AIR0017908455127	11/21/2016	$141.10
	UNITED 0167908451662	11/21/2016	$260.60
	AMERICAN AIR0017908455129	11/21/2016	$141.10
	UNITED 0167908451665	11/21/2016	$260.60
	AMERICAN AIR0017908455130	11/21/2016	$141.10
	UNITED 0167908451663	11/21/2016	$260.60
	AMERICAN AIR0017908455128	11/21/2016	$141.10
	UNITED 0167908451661	11/21/2016	$260.60
	Orbitz	11/29/2016	$4.00
			$2,032.50
LISA BRODHACKER	TFS FISHER SCI RAR	11/23/2016	$171.87
			$171.87
LISA WIECKI	Amazon.com	11/01/2016	$13.92
	Amazon.com	11/04/2016	$158.39
	PAYPAL SOUTHCAROLI	11/11/2016	$80.00
	AMAZON MKTPLACE PMTS	11/11/2016	$38.60
	EBSCO INFO SERVICE BHM	11/16/2016	$31.55
	Amazon.com	11/22/2016	$40.07
	AMAZON.COM AMZN.COM/BILL	11/24/2016	$247.91
	Amazon.com	11/27/2016	$85.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$696.34
LORENZO MYERS	USPS 12046500728503209	11/07/2016	$5.78
			$5.78
M BLACKWELL-PSYCHOLGY	STAPLS7165745576000003	11/09/2016	$26.58
	STAPLS7165745576000002	11/09/2016	$381.13
	STAPLS7165745576000001	11/10/2016	$20.66
	THE STATE NEWSPAPER	11/16/2016	$1,245.00
			$1,673.37
MARION RAY CARNELL	M & M TIRE	10/31/2016	$387.79
	GEORGE BALLENTINE FORD	10/31/2016	$652.06
	GEORGE BALLENTINE FORD	10/31/2016	$580.40
	REYNOLDS SERVICE CENTER	11/10/2016	$36.28
	GREENWOOD EQUIPMENT AN	11/11/2016	$62.45
	REYNOLDS SERVICE CENTER	11/17/2016	$27.22
	REYNOLDS SERVICE CENTER	11/17/2016	$1,256.80
	REYNOLDS SERVICE CENTER	11/22/2016	$314.36
			$3,317.36
MARTINE C FEZLER	CTC CONSTANTCONTACT.COM	11/15/2016	$20.00
			$20.00
MARY JO CARPENTER	CHANNING BETE CO AHA	11/08/2016	$962.21
	FORMS AND SUPPLY - AOPD	11/17/2016	$49.26
	SCANTRON CORPORATION	11/23/2016	$300.99
	FORMS AND SUPPLY - AOPD	11/22/2016	$69.02
			$1,381.48
MATT GOLDMAN	RATH MICRO TECH	11/01/2016	$386.70
	LOWES #00518	11/09/2016	$42.09
	CRESCENT SUPPLY COMP INC	11/09/2016	$330.94
	BATTERIES PLUS 635	11/14/2016	$143.74
	LOWES #00518	11/14/2016	$132.34
	CRESCENT SUPPLY COMP INC	11/15/2016	$387.96
	CRESCENT SUPPLY COMP INC	11/15/2016	$805.60
	CRESCENT SUPPLY COMP INC	11/15/2016	$888.92
			$3,118.29
MATTHEW GILSTRAP	AMERICAN RED CROSS	11/08/2016	$378.00
	BSN SPORT SUPPLY GROUP	11/10/2016	$578.56
	BSN SPORT SUPPLY GROUP	11/11/2016	$964.11
	STICKERYOU.COM	11/15/2016	$41.49
	AMAZON MKTPLACE PMTS	11/16/2016	$47.77
	ATLANTIS FITNESS	11/16/2016	$46.95
	SP UNBROKEN DESIGNS	11/26/2016	$167.95
	CROSSOVER SYMMETRY	11/27/2016	$240.40
	LIFEAID BEVERAGE COMPA	11/29/2016	$332.94
	ROCKTAPE INC	11/28/2016	$99.00
			$2,897.17

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN PRICE	SQ BROOMFIELD BROA	11/01/2016	$507.00
	WUFOO.COM/CHARGE	11/03/2016	$29.95
	ENTERCOM GREENVILLE	11/07/2016	$1,250.00
	GAN GREENVILENEWS-CCC	11/08/2016	$813.75
	AMERICAN MONTESSORI SO	11/08/2016	$617.50
	SUMMIT MEDIA GREENVILLE	11/09/2016	$1,250.00
			$4,468.20
MELISSA THOMPSON	AMAZON.COM AMZN.COM/BILL	10/31/2016	$81.40
	OFFICE DEPOT #1214	11/03/2016	$63.59
	AMAZON MKTPLACE PMTS	11/04/2016	$30.89
	OFFICE DEPOT #1214	11/07/2016	$25.38
	HOLMESSTAMP	11/16/2016	$22.92
	ETS MAJOR FIELD TESTS	11/19/2016	$450.00
	ETS MAJOR FIELD TESTS	11/19/2016	$350.00
			$1,024.18
MELODY JACKS	COLLEGESOURCE INC	11/01/2016	$4,154.00
	OFFICEMAX/OFFICE DEPOT659	11/03/2016	$42.10
	TARGET.COM	11/05/2016	$37.09
	STAPLS7165850055000001	11/10/2016	$9.37
	HONORS GRAD	11/17/2016	$390.57
			$4,633.13
MICHELLE WEEKS	LE BLEU	11/09/2016	$583.44
	WALMART.COM 8009666546	11/18/2016	$623.17
			$1,206.61
MIKE HENDERSON	AMAZON MKTPLACE PMTS	11/04/2016	$783.95
	DNH GODADDY.COM	11/10/2016	$269.97
	DNH GODADDY.COM	11/16/2016	$69.99
	DMI DELL HIGHER EDUC	11/19/2016	$2,152.08
	AMAZON MKTPLACE PMTS	11/21/2016	$189.99
			$3,465.98
MIKE RAPAY	ARAMARK LANDER UNIVERSITY	11/07/2016	$59.35
	AMAZON MKTPLACE PMTS	11/09/2016	$24.80
	Amazon.com	11/12/2016	$51.94
	AMAZON MKTPLACE PMTS	11/11/2016	$4.36
	AMAZON MKTPLACE PMTS	11/15/2016	$7.68
	CANSTRUCTION	11/16/2016	$150.00
	Amazon.com	11/16/2016	$137.80
	ARAMARK LANDER UNIVERSITY	11/17/2016	$18.66
	IN 5 CENTS T-SHIRT DESIG	11/18/2016	$300.00
	AMAZON.COM AMZN.COM/BILL	11/21/2016	$14.64
	JUMPING JAX	11/21/2016	$500.00
			$1,269.23
PAM BARTLEY	RITE AID STORE - 11648	11/07/2016	$15.86
	RITE AID STORE - 11648	11/08/2016	$48.10

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAM BARTLEY	COSTCO WHSE #1005	11/12/2016	$22.23
	MICHAELS STORES 6001	11/28/2016	$66.56
	LOWES #00518	11/29/2016	$71.17
			$223.92
PAUL CRUTCHER	APL ITUNES.COM/BILL	11/01/2016	$18.84
	APL ITUNES.COM/BILL	11/04/2016	$7.44
	APL ITUNES.COM/BILL	11/05/2016	$24.60
	APL ITUNES.COM/BILL	11/13/2016	$11.61
	ADY Spotify P0112FBC5B	11/13/2016	$10.59
	APL ITUNES.COM/BILL	11/17/2016	$15.48
	APL ITUNES.COM/BILL	11/20/2016	$10.59
	APL ITUNES.COM/BILL	11/20/2016	$9.25
	HOWL.FM	11/21/2016	$3.99
	APL ITUNES.COM/BILL	11/23/2016	$21.93
	APL ITUNES.COM/BILL	11/23/2016	$12.60
	APL ITUNES.COM/BILL	11/23/2016	$18.45
	APL ITUNES.COM/BILL	11/26/2016	$2.58
	B&H PHOTO, 800-606-6969	11/28/2016	$595.90
	APL ITUNES.COM/BILL	11/30/2016	$25.80
	APL ITUNES.COM/BILL	11/30/2016	$19.44
			$809.09
RALPH LAYLAND	NEXAIR	11/02/2016	$194.01
	NEXAIR	11/16/2016	$80.86
	NEXAIR	11/28/2016	$31.30
			$306.17
RAY PRICE	SHERWIN WILLIAMS 702557	11/07/2016	$72.45
	SHERWIN WILLIAMS 702557	11/08/2016	$32.21
	SHERWIN WILLIAMS 702557	11/08/2016	$79.92
	LOWES #00518	11/10/2016	$58.32
	SHERWIN WILLIAMS 702557	11/14/2016	$543.62
	SHERWIN WILLIAMS 702557	11/17/2016	$181.21
	SHERWIN WILLIAMS 702557	11/28/2016	$142.55
			$1,110.28
REED GOING	UNITED REFRIG INC 501	10/31/2016	$4.32
	BAKER DISTRIBUTING #540	10/31/2016	$2,332.00
			$2,336.32
RICK LINDLEY	ELLUCIAN	11/01/2016	$995.00
	BMT GDPSOFTWARE.COM	11/11/2016	$260.75
	NORTHLAND CABLE TV	11/22/2016	$86.40
	GT SOFTWARE INC	11/28/2016	$1,650.00
			$2,992.15
ROBBIE MARTIN	DILLARDS SPORTING GOOD	11/03/2016	$636.00
	LOWES #00518	11/07/2016	$199.40
	LOWES #00518	11/09/2016	$232.78

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBBIE MARTIN	GREENWOOD FLOWER MARKET	11/10/2016	$37.10
	LOWES #00518	11/17/2016	$61.18
	HOBBY LOBBY #482	11/17/2016	$10.58
			$1,177.04
ROBERT LINDSEY	FACEBK ZLACJ9EB82	10/31/2016	$59.87
	GOOGLE ADWS3071916315	11/09/2016	$226.32
	FACEBK FQQ5V9SB82	11/24/2016	$250.03
			$536.22
ROBIN LAWRENCE	DMI DELL HIGHER EDUC	11/04/2016	$2,822.47
			$2,822.47
ROBIN MOORE	MCCASLANS BOOKSTORE	11/16/2016	$64.56
			$64.56
RODNEY BOYTER	AAA ENVIRONMENTAL DC	11/01/2016	$1,459.99
	SOUTH CAROLINA NATIONA	11/10/2016	$556.20
	LOWES #00518	11/15/2016	$46.62
	GIH GLOBALINDUSTRIALEQ	11/24/2016	$316.73
	BATTERIES PLUS 635	11/28/2016	$63.47
	SAFETY KLEEN SYSTEMS BRAN	11/29/2016	$497.88
	PAYPAL ESCREEN INC	11/29/2016	$100.00
	STERICYCLE	11/29/2016	$374.25
			$3,415.14
RUSSELL RILEY	LOWES #00518	10/31/2016	$21.11
	IN GREENWOOD FLAT GLASS	10/31/2016	$74.00
	LOWES #00518	10/31/2016	$23.94
	LOWES #00518	11/02/2016	$78.45
	LOWES #00518	11/02/2016	$11.24
	LOWES #00518	11/03/2016	$14.21
	LOWES #00518	11/04/2016	$43.28
	LOWES #00518	11/04/2016	$91.97
	LOWES #00518	11/04/2016	$28.07
	LOWES #00518	11/08/2016	$15.87
	LOWES #00518	11/08/2016	$14.08
	LOWES #00518	11/08/2016	$13.53
	LOWES #00518	11/11/2016	$13.25
	SNEADS CARPET ONE	11/14/2016	$429.30
	LOWES #00518	11/17/2016	$23.95
	LOWES #00518	11/17/2016	$17.10
	LOWES #00518	11/17/2016	$34.60
	LOWES #00518	11/18/2016	$36.19
	LOWES #00518	11/21/2016	$54.58
			$1,038.72
SADIE ERWIN	AMAZON MKTPLACE PMTS	10/31/2016	$44.32
	Amazon.com	11/01/2016	$25.95
	ARAMARK LANDER UNIVERSITY	11/04/2016	$180.74

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SADIE ERWIN	ARAMARK LANDER UNIVERSITY	11/04/2016	$180.74
	ARAMARK LANDER UNIVERSITY	11/04/2016	$100.35
	ARAMARK LANDER UNIVERSITY	11/04/2016	$100.35
			$632.45
SANDRA GARRON	IN GREENWOOD FARM AND FE	11/01/2016	$517.10
	NC TOOL COMPANY INC	11/02/2016	$130.00
	SMARTPAK	11/07/2016	$54.28
	PATH INTERNATIONAL	11/08/2016	$20.00
	GREENWOOD EQUIPMENT AN	11/09/2016	$625.30
	SMARTPAK	11/10/2016	$27.25
	IN GREENWOOD FARM AND FE	11/18/2016	$530.50
	TRYON EQUINE HOSPITAL	11/21/2016	$190.55
	CVS/PHARMACY #04173	11/22/2016	$97.99
	IN GREENWOOD FARM AND FE	11/27/2016	$590.80
	CREEK RUN VETERINARY CLIN	11/29/2016	$1,380.00
			$4,163.77
SANDRA S SINGLETARY	FOOD LION #1431	11/02/2016	$19.06
	DBC BLICK ART MATERIAL	11/18/2016	$65.60
			$84.66
SHELBY LYNN DOMINICK	FEDEX 880127556313	11/08/2016	$14.27
	FEDEX 784580982590	11/09/2016	$17.75
	DOLLAR TREE	11/23/2016	$9.18
	WM SUPERCENTER #6887	11/28/2016	$40.32
			$81.52
SHERRY B SMITH	OFFICEMAX/OFFICE DEPOT659	11/01/2016	$148.38
	OFFICEMAX/OFFICE DEPOT659	11/01/2016	$109.72
	GREENWOOD CPW	11/03/2016	$2,415.12
	GREENWOOD CPW	11/03/2016	$9,622.39
	GREENWOOD CPW	11/03/2016	$8,948.33
	GREENWOOD CPW	11/03/2016	$9,864.71
	GREENWOOD CPW	11/03/2016	$9,967.94
	GREENWOOD CPW	11/07/2016	$9,984.45
	GREENWOOD CPW	11/07/2016	$5,747.67
	GREENWOOD CPW	11/07/2016	$9,988.56
	GREENWOOD CPW	11/07/2016	$9,884.88
	COKALA TAX INFORMATION	11/09/2016	$490.00
	STAPLS7165741880000001	11/09/2016	$545.54
	VZWRLSS IVR VB	11/11/2016	$1,166.36
	GREENWOOD CPW	11/10/2016	$8,621.58
	COKALA TAX INFORMATION	11/09/2016	$490.00
	COKALA TAX INFORMATION	11/09/2016	$882.00
	MICHAELS STORES 1585	11/20/2016	$42.78
			$88,920.41
SUSAN WOOD	SUN SOLUTIONS	11/09/2016	$2,674.38
	TPM-GREENVILLE	11/09/2016	$1,557.79

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WOOD	STAPLS7162541400000001	11/19/2016	$18.32
	PROFESSIONAL PRINT	11/29/2016	$1,710.84
	PROFESSIONAL PRINT	11/29/2016	$1,905.92
			$7,867.25
TAMMIE MALLORY	FORMS AND SUPPLY - AOPD	11/16/2016	$58.05
	FORMS AND SUPPLY - AOPD	11/16/2016	$39.94
	OFFICE DEPOT #1214	11/22/2016	$325.18
			$423.17
TAMMY B. MONTS	SAMSCLUB #6463	11/14/2016	$46.22
	ARAMARK LANDER UNIVERSITY	11/22/2016	$56.16
	ARAMARK LANDER UNIVERSITY	11/22/2016	$642.60
			$744.98
TD MAZE	VWR INTERNATIONAL INC	11/02/2016	$146.96
	HEMOSTAT LABRATORIES INC	11/02/2016	$69.25
	LIFETECH 34125630	11/03/2016	$81.05
	LIFETECH 34152430	11/05/2016	$26.48
	VWR INTERNATIONAL INC	11/05/2016	$135.68
	VWR INTERNATIONAL INC	11/09/2016	$75.89
	CHARLES RIVER LAB	11/08/2016	$321.64
	VWR INTERNATIONAL INC	11/09/2016	$75.89
	RUGGERS-INTERNET	11/09/2016	$174.97
	LOWES #00518	11/10/2016	$103.01
	AMAZON MKTPLACE PMTS	11/10/2016	$27.32
	VWR INTERNATIONAL INC	11/11/2016	$208.74
	VWR INTERNATIONAL INC	11/12/2016	$101.27
	WALGREENS.COM #5995	11/10/2016	$14.82
	VWR INTERNATIONAL INC	11/13/2016	$95.36
	VWR INTERNATIONAL INC	11/13/2016	$34.72
	AMAZON MKTPLACE PMTS	11/11/2016	$10.24
	VWR INTERNATIONAL INC	11/15/2016	$56.98
	CAROLINA BIOLOGIC SUPPLY	11/14/2016	$133.14
	LIFETECH 34248387	11/17/2016	$54.27
			$1,947.68
TERRY POWELL	LOWES #00518	11/04/2016	$104.76
	LOWES #00518	11/07/2016	$52.44
			$157.20
TERRY URBAN	CRESCENT SUPPLY COMP INC	10/31/2016	$1,447.96
	QUARLES SUPPLY CO INC	11/15/2016	$2,045.80
	QUARLES SUPPLY CO INC	11/29/2016	$131.18
	QUARLES SUPPLY CO INC	11/29/2016	$302.22
			$3,927.16
TORRY FULLER	SOUTHEASTERN PAPER GRO	11/16/2016	$1,231.78
			$1,231.78
TYLER MCCUTCHEON	TRACTOR-SUPPLY-CO #0471	10/31/2016	$7.92

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TYLER MCCUTCHEON	LOWES #00518	10/31/2016	$157.65
	LOWES #00518	11/07/2016	$4.75
	QUARLES SUPPLY CO INC	11/09/2016	$123.02
	LOWES #00518	11/09/2016	$28.15
			$321.49
VERNON J PEPPERS	GARY RUSS CHEVROLET CADIL	11/07/2016	$409.69
	GREENWOOD ARMY NAVY LLC	11/18/2016	$130.55
			$540.24
WARREN CALLAHAM	WESTERN CAROLINA PRODUCTS	11/10/2016	$88.03
	LOWES #00518	11/14/2016	$111.02
	DOLLAR-GENERAL #4500	11/16/2016	$7.42
	WESTERN CAROLINA PRODUCTS	11/17/2016	$171.78
	LOWES #00518	11/17/2016	$15.88
			$394.13
ZACH HELMS	WAL-MART #1382	11/21/2016	$100.01
	OFFICEMAX/OFFICE DEPOT659	11/21/2016	$95.39
	WAL-MART #1382	11/28/2016	$71.76
	WM SUPERCENTER #1382	11/28/2016	$62.54
	MICHAELS STORES 1059	11/28/2016	$73.37
	WAL-MART #1382	11/28/2016	$19.25
	DOLLAR TREE	11/28/2016	$34.98
	BIG LOTS STORES - #1096	11/28/2016	$40.17
	HOBBY LOBBY #482	11/28/2016	$19.04
			$516.51

Total for LANDER UNIVERSITY: $292,268.72

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	LOWES #00385	11/02/2016	$163.91
	LOWES #00385	11/02/2016	$272.74
	SPARROW & KENNEDY TRACTOR	11/03/2016	$138.99
	FASTSIGNS	11/02/2016	$35.35
	CITY ELECTRIC REPAIR INC	11/10/2016	$1,275.76
	SPARROW & KENNEDY TRACTOR	11/10/2016	$126.36
	QUALITY CAR MATS	11/11/2016	$150.07
	NORTHERN TOOL EQUIP SC	11/11/2016	$50.26
	SPARROW & KENNEDY TRACTOR	11/14/2016	$386.33
	SPARROW & KENNEDY TRACTOR	11/17/2016	$220.76
	LOWES #00385	11/21/2016	$217.45
	LOWES #00385	11/22/2016	$146.51
	LOWES #00385	11/22/2016	$206.84
	THE HOME DEPOT #1112	11/23/2016	$51.98
	LOWES #00385	11/29/2016	$11.66
			$3,454.97
BERNARD SHIRER	WAL-MART #1164	11/10/2016	$130.51
	WM SUPERCENTER #1164	11/17/2016	$59.59
	THE HOME DEPOT #1112	11/18/2016	$21.41
			$211.51
JASON MANIS	OREILLY AUTO 00016642	11/01/2016	$83.33
	OREILLY AUTO 00016642	11/01/2016	$180.31
	OREILLY AUTO 00016642	11/01/2016	$27.24
	OREILLY AUTO 00016642	11/01/2016	$198.19
	OREILLY AUTO 00016642	11/01/2016	$320.12
	OREILLY AUTO 00016642	11/01/2016	$151.38
	OREILLY AUTO 00016642	11/01/2016	$83.33
	CARQUEST 1385	11/02/2016	$174.26
	DIPYOURCARCOM	11/03/2016	$87.70
	NAPA STORE 1015011	11/03/2016	$41.15
	NAPA STORE 1015011	11/03/2016	$116.80
	IRMO LOCK CO INC	11/08/2016	$77.04
	AMAZON.COM AMZN.COM/BILL	11/08/2016	$91.54
	KIMBALL MIDWEST	11/09/2016	$311.63
	CARQUEST 1385	11/09/2016	$35.33
	CLASSIC FORD OF COLUMBIA	11/09/2016	$102.55
	JAI JEGS 190 AUTOPARTS	11/10/2016	$210.97
	CARQUEST 1385	11/10/2016	$8.81
	NAPA STORE 1015011	11/11/2016	$105.72
	CARQUEST 1385	11/14/2016	$99.35
	NAPA STORE 1015011	11/14/2016	$16.18
	CARQUEST 1385	11/16/2016	$11.90
	IRMO LOCK CO INC	11/28/2016	$20.84
	MICHAELS STORES 2113	11/28/2016	$13.90
			$2,569.57

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCMAHAN	DANA SAFETY SUPPLY INC	11/01/2016	$113.40
	AUTOZONE #0892	11/16/2016	$16.19
	LAWMENS DISTRIBUTION LLC	11/17/2016	$23.74
	LOWES #00499	11/27/2016	$15.99
			$169.32
JUSTIN M MILLER	STAPLES DIRECT	11/02/2016	$267.49
	FIBERSTORE	11/14/2016	$597.60
			$865.09
LENDOL HICKS	LAWMENS DISTRIBUTION LLC	11/01/2016	$42.79
	ACADEMY SPORTS #136	11/08/2016	$64.79
	LOWES #00385	11/28/2016	$30.16
	LOWES #00385	11/28/2016	$51.65
			$189.39
MIKE CLARK	WW GRAINGER	10/31/2016	$42.67
	LOWES #00385	11/01/2016	$24.65
	LOWES #00385	11/09/2016	$109.86
	THE HOME DEPOT #1112	11/09/2016	$124.57
	WALMART.COM	11/10/2016	$237.98
	CARQUEST 1385	11/15/2016	$53.63
	CARQUEST 1385	11/17/2016	$29.01
	IBI - SUPPLYWORKS #2251	11/16/2016	$416.82
	LOWES #00385	11/28/2016	$12.40
	LOWES #00385	11/29/2016	$148.80
			$1,200.39
VINNIE MILLER	WM SUPERCENTER #1164	11/04/2016	$69.34
	TODD AND MOORE	11/15/2016	$129.58
	WAL-MART #1164	11/18/2016	$89.67
	WAL-MART #4379	11/18/2016	$44.83
			$333.42

Total for LAW ENFORCEMENT TRAINING COUNCIL: $8,993.66

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	GAN 1120GRNVILLENEWCIR	11/14/2016	$9.95
			$9.95
LINDA T HORNSBY	JACKSON HIRSH INC	11/10/2016	$259.84
	QUILL CORPORATION	11/11/2016	$227.77
			$487.61
MITCHELL G DORMAN	WM SUPERCENTER #4379	11/14/2016	$10.64
	LOWES #00499	11/28/2016	$289.94
			$300.58

Total for LEG DEPT-HOUSE OF REPRE: $798.14

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ROBERTS	AMAZON MKTPLACE PMTS	11/03/2016	$174.03
	Amazon web services	11/04/2016	$39.64
	GIH GLOBALINDUSTRIALEQ	11/10/2016	$372.72
	LOWES #00907	11/09/2016	$43.10
	STAPLES DIRECT	11/09/2016	$137.08
	LOGMEININC.COM	11/10/2016	$1,209.00
	GIH GLOBALINDUSTRIALEQ	11/11/2016	$662.63
	THE STATE HOUSE GIFT SH	11/15/2016	$47.35
	AMAZON MKTPLACE PMTS	11/17/2016	$192.57
	OFFICE DEPOT #1214	11/22/2016	$464.26
			$3,342.38
TROY W POUND	FS macpaw	11/11/2016	$121.42
			$121.42

Total for LEG DEPT-LEGISLATIVE SERVICES: $3,463.80

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	LOWES #00499	11/10/2016	$445.02
	WM SUPERCENTER #1183	11/17/2016	$341.03
	AMAZON MKTPLACE PMTS	11/18/2016	$839.99
			$1,626.04

Total for LEG DEPT-THE SENATE: $1,626.04

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
LEIGH LEMOINE	OFFICE DEPOT #1214	11/04/2016	$56.99
	OFFICE DEPOT #1214	11/04/2016	$27.63
	UNIVERSITY OF S CAR	11/17/2016	$161.84
			$246.46
PAULA WINGFIELD	BELTLINE STG&OFFICE CTR	11/01/2016	$66.00
	PAY ICONTIMESYSTEMSINC	11/03/2016	$21.62
	Amazon.com	11/07/2016	$264.20
	LIVINGDOT.COM	11/09/2016	$14.90
	BCT SOUTH CAROLINA	11/09/2016	$536.52
	QB QUICKBASE	11/15/2016	$540.00
	STAPLS7166288157000001	11/17/2016	$362.58
	STAPLS7166288157000003	11/17/2016	$14.88
	BELTLINE STG&OFFICE CTR	11/22/2016	$6.00
	WWW.1AND1.COM	11/28/2016	$11.99
			$1,838.69

Total for LIEUTENANT GOVERNOR: $2,085.15

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRADY	UPS 1Z4AT2050393910756	11/06/2016	$10.70
	UPS 1Z4AT205P294916539	11/06/2016	$10.70
	UPS 1Z4AT205P291512748	11/13/2016	$10.70
	RITE AID STORE - 11608	11/15/2016	$14.09
	Amazon.com	11/15/2016	$16.14
	AFP	11/23/2016	$275.00
			$337.33
ADRIANA BRANIFF	NATIONAL DENTAL ASSOCIATI	11/07/2016	$325.00
	SURVEYMONKEY.COM	11/28/2016	$300.00
			$625.00
ADRIANA MCKENNA	UPS 1Z4AT1680392734814	11/06/2016	$7.28
	Orbitz	11/08/2016	$4.00
	DELTA AIR 0067907191033	11/08/2016	$180.60
	UNITED 0167907176805	11/08/2016	$180.60
	ANA MEMBER BILLING	11/16/2016	$283.00
	PROHEALTHCARE PRODUCTS	11/18/2016	$433.45
	AMAZON MKTPLACE PMTS	11/18/2016	$18.50
	AMAZON MKTPLACE PMTS	11/29/2016	$401.80
	DESTECH PUBLICATIONS	11/28/2016	$71.95
			$1,581.18
ALICIA MCMENAMIN	BOUNDLESS NETWORK INC	11/22/2016	$562.25
	FEDEXOFFICE 00020412	11/28/2016	$202.84
			$765.09
ALISA WETZIG	ASM 1 WEBSITE	11/05/2016	$132.00
	DEA REGISTRATION	11/07/2016	$731.00
	IKEA HOME SHOPPING	11/08/2016	$126.72
	ABIM	11/11/2016	$353.00
	UNITED 0162325344966	11/14/2016	$371.20
	EXPEDIA	11/18/2016	$24.00
	ALASKA AIR 0277924853733	11/18/2016	$334.20
	INTERNATIONAL ANTIVIRAL S	11/19/2016	$750.00
			$2,822.12
ALISON KNIGHT	PSYCHOLOGICAL ASSESSMENT	11/03/2016	$100.00
	NCS PEARSON	11/04/2016	$17.00
	SOUTHWES 5262461785778	11/04/2016	$1,132.94
	TARGET 00013912	11/06/2016	$6.82
	MULTI-HEALTH SYSTEMS	11/04/2016	$1,169.05
	ENTERPRISE RENT-A-CAR	11/08/2016	$106.23
	PSYCHOLOGICAL ASSESSMENT	11/15/2016	$298.00
	NCS PEARSON	11/16/2016	$77.50
	ABACUS DATA SYSTEMS INC	11/19/2016	$115.50
	IN ABEL SCREENING, INC.	11/22/2016	$99.00
	NCS PEARSON	11/30/2016	$109.00
			$3,231.04

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALYSSA SNELL	CONT CARBONIC PDCT	10/31/2016	$136.06
	QDI QUEST DIAGNOSTICS	11/03/2016	$22.83
	UPS 1ZA76V933091140684	11/06/2016	$25.22
	UPS 1ZA76V933098689455	11/06/2016	$17.27
	UPS 1ZA76V933094058312	11/06/2016	$21.94
	CONT CARBONIC PDCT	11/07/2016	$136.06
	UPS 1ZA76V933091761549	11/13/2016	$21.06
	UPS 1ZA76V933093741496	11/13/2016	$17.27
	FEDEX 446448761	11/14/2016	$42.38
	CONT CARBONIC PDCT	11/14/2016	$136.06
	Amazon.com	11/16/2016	$48.76
	UPS 1ZA76V933095389481	11/20/2016	$21.06
	CONT CARBONIC PDCT	11/21/2016	$170.07
	UPS 1ZA76V931397363116	11/27/2016	$29.62
	QDI QUEST DIAGNOSTICS	11/29/2016	$45.66
	CONT CARBONIC PDCT	11/28/2016	$136.06
			$1,027.38
AMANDA KARALIA	AIRGAS SOUTH	11/02/2016	$48.48
	AIRGAS SOUTH	11/15/2016	$48.48
			$96.96
AMANDA WAGNER	AMAZON MKTPLACE PMTS	11/01/2016	$55.85
	AMAZON MKTPLACE PMTS	11/01/2016	$9.40
	AMAZON MKTPLACE PMTS	11/01/2016	$6.36
	LIVING LIBATIONS	11/01/2016	$70.70
	AMAZON MKTPLACE PMTS	11/01/2016	$4.29
	APA MEMBERSHIP ONLINE	11/02/2016	$185.00
	ASHLEY RIVER TOWER PHAR	11/03/2016	$43.89
	BULK APOTHECARY	11/07/2016	$31.58
	WATER GEAR INC.	11/08/2016	$67.85
	ELSEVIER CONFERENCES	11/10/2016	$733.66
	UPS 1Z37V8Y60220017814	11/19/2016	$4.89
	UPS 1Z37V8Y60221051427	11/20/2016	$7.03
	WESTERN IRB	11/17/2016	$925.00
	COLLEGE OF PSYCHIATRIC	11/22/2016	$460.00
	COLLEGE ON PROBLEMS OF	11/28/2016	$50.00
	COLLEGE ON PROBLEMS OF	11/29/2016	$50.00
			$2,705.50
AMY BOATRIGHT	AMERICAN AIR0017906331795	10/31/2016	$119.10
	DELTA AIR 0067906772369	11/04/2016	$1,294.72
	SBM	11/10/2016	$299.00
	SOCIETY FOR RESEARCH ON N	11/09/2016	$209.00
	DELTA AIR 0062363146972	11/18/2016	$1,293.46
			$3,215.28
AMY CONNOLLY	THE GALLERY COLLECTION	11/19/2016	$595.30
			$595.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMY OLIVER	IN IN-SIGHT BOOKS	11/03/2016	$413.36
	THE DOUGY CENTER	11/03/2016	$428.45
	MAKE TODAY MATTER	11/03/2016	$270.00
	COMPASSION BOOKS	11/03/2016	$250.10
	AMAZON.COM AMZN.COM/BILL	11/07/2016	$407.46
	DELTA AIR 0067876676327	11/06/2016	$715.20
	Amazon.com	11/08/2016	$314.64
	CHARLESTON CNTY PARK PPS	11/07/2016	$275.00
	Amazon.com	11/09/2016	$66.24
	Amazon.com	11/09/2016	$482.54
	Amazon.com	11/09/2016	$130.30
	Amazon.com	11/09/2016	$49.68
	Amazon.com	11/09/2016	$66.24
	Amazon.com	11/10/2016	$649.50
	AMAZON MKTPLACE PMTS	11/13/2016	$41.89
	AMAZON MKTPLACE PMTS	11/12/2016	$63.81
	AMAZON MKTPLACE PMTS	11/14/2016	$509.25
	MICHAELS STORES 9813	11/16/2016	$22.20
	MICHAELS STORES 1241	11/16/2016	$36.79
	MICHAELS STORES 1241	11/16/2016	$57.95
	AMAZON MKTPLACE PMTS	11/16/2016	$20.98
	AMAZON MKTPLACE PMTS	11/19/2016	$11.90
	AMAZON MKTPLACE PMTS	11/19/2016	$13.49
			$5,296.97
ANDREA ERB	DELTA AIR 0067874411279	10/28/2016	$274.00
	PAYPAL NASHNP	11/15/2016	$100.00
	PAYPAL NASHNP	11/15/2016	$100.00
	LE BLEU CENTRAL DISTRIBU	11/15/2016	$74.94
	DENTISTRY BOARD	11/16/2016	$290.00
	DENTISTRY BOARD	11/16/2016	$290.00
	DENTISTRY BOARD	11/17/2016	$290.00
	AMERICAN CLGE OF DENTISTS	11/22/2016	$300.00
	SOUTH CAROLINA DENTAL	11/22/2016	$907.00
	SOUTH CAROLINA DENTAL	11/22/2016	$907.00
	SOUTH CAROLINA DENTAL	11/22/2016	$907.00
	WWW.FAUCHARD.ORG	11/27/2016	$192.00
			$4,631.94
ANDREA GEORGULES	JANTZEN LOCK & SAFE CO	11/18/2016	$115.00
	DELTA AIR 0067925430841	11/21/2016	$491.20
			$606.20
ANDY SHIH	SOC FOR NEUROSCIENCE JOU	11/09/2016	$1,260.00
	CHARLESTON INT84301001	11/15/2016	$60.00
	ISCBFM	11/17/2016	$40.00
			$1,360.00
ANGELA CAMPBELL	BULLETIN BRANDS INC	11/02/2016	$528.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA CAMPBELL	AMERICAN GASTROENTEROLOGI	11/07/2016	$395.00
	AMERICAN COLLEGE OF GA	11/16/2016	$325.00
	AMERICAN COLLEGE OF GA	11/16/2016	$325.00
	AMERICAN COLLEGE OF GASTR	11/17/2016	$325.00
	AMERICAN SOCIETY FOR GAST	11/17/2016	$525.00
	AASLD	11/18/2016	$187.50
	ACCESS WIRELESS DATA SOLU	11/23/2016	$839.94
			$3,451.34
ANITA BAXLEY	NTL COUNCL OF UNIV RSRCH	11/03/2016	$780.00
	UPS 1ZA76V200294408338	11/06/2016	$12.04
	SOUTHWES 5262462625134	11/08/2016	$416.96
	FDP FOUNDATION	11/22/2016	$180.00
			$1,389.00
APRIL L BORKMAN	TOTAL ACCESS GROUP	11/09/2016	$197.70
	Amazon.com	11/16/2016	$84.66
	AMAZON MKTPLACE PMTS	11/28/2016	$18.89
			$301.25
APRILL DAWSON	ACT MeTRCConf-1JG	11/04/2016	$50.00
	SOCIETY GENERAL MED	11/07/2016	$395.00
	AMERICAN DIABETES PM-C	11/08/2016	$140.00
	SOCIETY GENERAL MED	11/16/2016	$395.00
	AMERICAN DIABETES PM-C	11/17/2016	$140.00
	AMAZON MKTPLACE PMTS	11/18/2016	$429.85
	AMAZON MKTPLACE PMTS	11/21/2016	$29.97
	SOCIETY GENERAL MED	11/28/2016	$395.00
			$1,974.82
ASHLEIGH SCHMALL	APHA EDONOREDUEPUBS	11/01/2016	$220.00
	AMERICAN ANTHRO ASSN.	11/01/2016	$333.00
	BIOMED CENTRAL	11/02/2016	$2,220.00
	ISEE MEMBERSHIP	11/16/2016	$165.00
	AMERICAN COLLEGE OF EPIDE	11/16/2016	$150.00
	WWW.RSS.ORG.UK	11/29/2016	$283.15
	PAYPAL RES AD CERT	11/29/2016	$195.00
	SOC RESEARCH ADMINISTRATO	11/29/2016	$95.00
			$3,661.15
ASHLEY PERRY	KR PARTNERS DNA.MACROGEN	11/01/2016	$22.50
	ONLINEAHA.ORG	11/02/2016	$28.50
	SP SKRETTING USA	11/03/2016	$101.76
	AMERICAN AIR0017875561945	11/02/2016	$453.20
	Intl Society of Nephrolog	11/08/2016	$203.00
	NATIONAL KIDNEY FDN	11/08/2016	$325.00
	CALL4POSTERS TM	11/11/2016	$141.44
	CADMUS JOURNAL SERVICES	11/14/2016	$1,260.00
	Amazon.com	11/14/2016	$340.28
	WESTERN CHEMICAL INC	11/16/2016	$129.81

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRY	HACH COMPANY	11/18/2016	$34.72
	PAYPAL RESEARCHIND	11/28/2016	$335.00
			$3,375.21
ASHLEY RILEY	VARIDESK	11/02/2016	$495.00
	VARIDESK	11/02/2016	$495.00
	TCC CARDS DIRECT	11/03/2016	$536.45
	MATTHEWS MUSC	11/15/2016	$94.59
	MATTHEWS MUSC	11/22/2016	$47.30
	EXPEDIA7226850012919	11/28/2016	$4.00
	UNITED 0167926824725	11/28/2016	$198.60
	DELTA AIR 0067926835848	11/28/2016	$182.60
	AMERICAN AIR0017926846985	11/28/2016	$712.20
	AMERICAN AIR0014572184704	11/28/2016	$31.40
			$2,797.14
BARBARA B BRADHAM	VZWRLSS S P1667-01	11/01/2016	$325.49
	VZWRLSS S P1667-01	11/01/2016	$325.49
	VZWRLSS S P1667-01	11/01/2016	$237.32
	VZWRLSS S P1667-01	11/01/2016	$325.49
	VZWRLSS S P1667-01	11/01/2016	$325.49
	VZWRLSS S P1667-01	11/01/2016	$370.22
	VZWRLSS S P1667-01	11/01/2016	$325.49
	VZWRLSS S P1667-01	11/01/2016	$325.49
	VZWRLSS S P1667-01	11/01/2016	$792.04
	VZWRLSS S P1667-01	11/01/2016	$349.89
	VZWRLSS S P1667-01	11/01/2016	$325.49
	VZWRLSS S P1667-01	11/01/2016	$216.99
	VZWRLSS S P1667-01	11/01/2016	$325.49
	VZWRLSS S P1667-01	11/01/2016	$325.49
	VZWRLSS S P1667-01	11/02/2016	$325.49
	VZWRLSS S P1667-01	11/02/2016	$345.82
	VZWRLSS S P1667-01	11/02/2016	$370.22
	VZWRLSS S P1667-01	11/02/2016	$325.49
	VZWRLSS S P1667-01	11/02/2016	$128.82
	VZWRLSS S P1667-01	11/02/2016	$325.49
	VZWRLSS S P1667-01	11/02/2016	$370.22
	VZWRLSS S P1667-01	11/02/2016	$325.49
	VZWRLSS S P1667-01	11/02/2016	$492.22
	VERIZON WIRELESS P1667	11/01/2016	$476.02
	VZWRLSS S P1667-01	11/04/2016	$370.22
	VZWRLSS S P1667-01	11/05/2016	$108.49
	VZWRLSS S P1667-01	11/04/2016	$226.44
	VERIZON WRLS 0381201	11/03/2016	$500.42
	VZWRLSS S P1667-01	11/08/2016	$49.88
	VERIZON WIRELESS P1667	11/07/2016	$564.19
	VZWRLSS S P1667-01	11/08/2016	$500.42
	VZWRLSS S P1667-01	11/10/2016	$169.50

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	11/10/2016	$169.50
	VZWRLSS S P1667-01	11/10/2016	$169.50
	VZWRLSS S P1667-01	11/12/2016	$370.22
	VZWRLSS S P1667-01	11/11/2016	$370.22
	VZWRLSS S P1667-01	11/12/2016	$370.22
	VERIZON WIRELESS P1667	11/14/2016	$476.02
	VERIZON WIRELESS 22755	11/14/2016	$370.22
	VERIZON WRLS 0381201	11/15/2016	$65.08
	VERIZON WIRELESS P1667	11/15/2016	$216.99
	VERIZON WIRELESS P1667	11/15/2016	$216.99
	VERIZON WRLS 0381201	11/16/2016	$325.49
	VERIZON WRLS 0381201	11/16/2016	$142.35
	VERIZON WIRELESS P1667	11/17/2016	$541.09
	VERIZON WRLS 0381201	11/22/2016	$370.22
	VERIZON WRLS 0381201	11/22/2016	$241.39
	VERIZON WRLS 0381201	11/26/2016	$581.70
			$15,867.91
BELINDA ANDERSEN	KEYSTONE SYMPOSIA	11/14/2016	$520.00
	KEYSTONE SYMPOSIA	11/14/2016	$520.00
			$1,040.00
BENJAMIN ZIRLIN	UCD MOUSE BIOLOGY-TN	11/17/2016	$1,237.30
	DAGEMTI	11/18/2016	$177.46
	MARPAC.COM	11/23/2016	$49.95
			$1,464.71
BETTY A CRAVEN	SC ASSOC OF CPAS	11/04/2016	$465.00
	DIAMOND SPRINGS WATER	11/29/2016	$39.76
			$504.76
BETTY BRYANT	WAL-MART #1037	11/21/2016	$25.79
			$25.79
BETTY ROUSE	AMER COLLEGE HC EXECS	11/03/2016	$325.00
			$325.00
BRANDON NEVILLS	ASSOC OF UNIV ANEST	11/21/2016	$300.00
			$300.00
BRETT FROELIGER	GOOGLE Devices	11/01/2016	$87.93
	AMAZON MKTPLACE PMTS	11/03/2016	$70.51
	AMAZON MKTPLACE PMTS	11/03/2016	$66.49
	AVANGATE BITDEFENDER.C	11/09/2016	$59.95
			$284.88
BRIAN G COLLINS	SURVEYMONKEY.COM	11/13/2016	$250.00
	BOXWOOD TECHNOLOGY	11/21/2016	$925.00
			$1,175.00
BRUCE A MILLS	JOHNSTONE SUPPLY N CHARL	11/02/2016	$455.00
	TRUCKNTOW.COM, INC.	11/08/2016	$1,384.38

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE A MILLS	TRUCKNTOW.COM, INC.	11/08/2016	$2,208.25
	AW DIRECT	11/10/2016	$1,731.22
	THE HOME DEPOT #1118	11/13/2016	$74.77
	SMARTSIGN	11/14/2016	$298.75
	IN & OUT CAR WASH	11/17/2016	$24.99
	SOUTH CAROLINA NATIONA	11/16/2016	$350.20
	IN & OUT CAR WASH	11/29/2016	$24.99
			$6,552.55
BRUNO ROTONDO	USPS POSTAL ST66100207	11/01/2016	$48.25
	INSAR	11/17/2016	$120.00
	ENTERPRISE RENT-A-CAR	11/17/2016	$85.12
			$253.37
CANDACE W COLLINS	AMAZON MKTPLACE PMTS	10/31/2016	$31.06
	AMAZON.COM AMZN.COM/BILL	11/01/2016	$207.27
	Amazon web services	11/03/2016	$725.10
	SPIRIT COMMUNICATIONS EB	11/03/2016	$90.05
	SOUTHWES 5262461503519	11/03/2016	$566.47
	SOUTHWES 5262461499065	11/03/2016	$383.98
	DELTA AIR 0062362468425	11/03/2016	$518.10
	UF DOCE BASIC SERV PROG	11/15/2016	$500.00
	AMERICAN MEDICAL INFORMA	11/15/2016	$350.00
	AMAZON MKTPLACE PMTS	11/16/2016	$38.17
	AMAZON.COM AMZN.COM/BILL	11/20/2016	$116.98
	DELTA AIR 0062364912805	11/22/2016	$694.15
	DELTA AIR 0062174370841	11/22/2016	$102.59
	BROWSERSTACK.COM	11/24/2016	$39.00
			$4,362.92
CARMELA M REICHEL	POSTERSMITH.COM	11/01/2016	$445.00
			$445.00
CAROL BROWN	ASM 1 WEBSITE	11/04/2016	$55.00
	ASHP	11/03/2016	$315.00
	AACP.ORG	11/17/2016	$195.00
	YOURMEMBER-CAREERS	11/21/2016	$600.00
	BOXWOOD TECHNOLOGY	11/21/2016	$345.00
	www.escmid.org	11/22/2016	$40.51
			$1,550.51
CASSANDRA CLIFT	UPS 1ZA76V490193854823	11/06/2016	$13.64
	GENEWIZ, INC.	11/14/2016	$18.00
	GENEWIZ, INC.	11/14/2016	$6.00
	GENEWIZ, INC.	11/14/2016	$72.00
	GENEWIZ, INC.	11/14/2016	$18.00
	GENEWIZ, INC.	11/14/2016	$36.00
	GENEWIZ, INC.	11/17/2016	$36.00
	UPS 1ZA76V490291753630	11/20/2016	$13.48

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$213.12
CASSAUNDRA TUCKER	AMERICAN BOARD OF ORTHO	10/31/2016	$1,040.00
	FED STATE MED BOARDS	11/01/2016	$95.00
	UPS 1Z4AT1453092397163	11/06/2016	$17.27
	PAYPAL JBJS INC	11/09/2016	$250.00
	MATTHEWS MUSC	11/10/2016	$1,621.07
	AM ACADEMY OF ORTHO SU	11/11/2016	$181.40
	USPS PO 4514830245	11/10/2016	$99.50
	PAYPAL ORTHOBULLET	11/23/2016	$100.00
	AOA	11/29/2016	$100.00
			$3,504.24
CATHERINE CUMMINS	PRISM PHOTO & FRAMING	11/18/2016	$1,526.42
			$1,526.42
CHAD REGISTER	NATUS MEDICAL	11/03/2016	$604.97
			$604.97
CHERYL MARECKI	AMAZON MKTPLACE PMTS	10/31/2016	$14.69
	AMAZON MKTPLACE PMTS	11/01/2016	$5.51
	AIRGAS SOUTH	11/04/2016	$195.96
	AIRGAS SOUTH	11/04/2016	$15.88
	AIRGAS SOUTH	11/04/2016	$95.30
	AIRGAS SOUTH	11/04/2016	$57.38
	BECKMAN COULTER	11/07/2016	$101.02
	HIGH-TECH BATTERY	11/08/2016	$249.95
	MERRY X-RAY SOURCE O	11/11/2016	$815.93
	AIRGAS SOUTH	11/11/2016	$48.48
	PROJECTOR LAMPS LLC	11/10/2016	$361.00
	GAIAM.COM/SPRI.COM	11/16/2016	$78.30
	AMERICAN AIR0012100848506	11/15/2016	$517.20
	AMERICAN AIR0012100850834	11/15/2016	$578.20
	AIRGAS SOUTH	11/17/2016	$11.59
	HISPANIC OUTLOOK IN HIGHE	11/18/2016	$225.00
	COX, MATTHEWS & ASSOC.	11/18/2016	$530.00
	AAAS/SCIENCE	11/18/2016	$550.00
	UNITED 0162325853994	11/18/2016	$526.20
	AIRGAS SOUTH	11/21/2016	$16.48
			$4,994.07
CHRISTIE EICHBERG	FACEBK HNK9SAN2H2	10/31/2016	$3.47
	AMAZON MKTPLACE PMTS	11/04/2016	$41.38
	INFIN8	11/08/2016	$250.00
	CRAIGSLIST.ORG	11/10/2016	$25.00
	VISTAPR VistaPrint.com	11/10/2016	$65.99
	CRAIGSLIST.ORG	11/17/2016	$25.00
	CRAIGSLIST.ORG	11/17/2016	$25.00
	RAPID DETECT INC	11/18/2016	$243.32

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$679.16
CHRISTINE HUGGINS	DIAMOND SPRINGS WATER	11/14/2016	$114.10
			$114.10
CHRISTINE VON KOLNITZ	SHRED-TECH	11/21/2016	$386.48
			$386.48
CINDY KAY RHYE	WM SUPERCENTER #2348	11/05/2016	$54.18
			$54.18
CLINT INFINGER	ISBER	10/31/2016	$210.00
	FEDEX 777574564103	11/01/2016	$4.80
	ALABAMA BOARD OF MEDICAL	11/02/2016	$300.00
	USCAP	11/08/2016	$250.00
	FL DEPT OF HEALTH MQA	11/08/2016	$365.00
	S CAROLINA MEDICAL ASSOC	11/08/2016	$395.00
	ASCP	11/08/2016	$349.00
	COLG AMER.PATHOLOGISTS	11/09/2016	$430.00
	ASSOCIATION OF PATHOLOGY	11/15/2016	$1,350.00
	FEDEX 777716589165	11/17/2016	$9.09
	SOC FOR NEURO-ONCOLOGY	11/17/2016	$275.00
	CSI MO PROF LICENSE	11/18/2016	$102.15
	FEDEX 777738894925	11/20/2016	$10.09
	FEDEX 777728267898	11/20/2016	$4.91
	FEDEX 777745488725	11/22/2016	$25.80
	FEDEX 777745510889	11/23/2016	$5.87
			$4,086.71
CODI CAMMER	YRC FREIGHT INVOICES	11/10/2016	$120.00
	AASLD	11/21/2016	$187.50
	THE TRANSPLANTATION SOCIE	11/21/2016	$140.00
			$447.50
CODY M HENDERSON	NATIONAL ASSOCIATION OF D	11/02/2016	$625.00
	BestBuyCom792116026850	11/07/2016	$1,299.78
	AMAZON MKTPLACE PMTS	11/22/2016	$53.45
	AMAZON MKTPLACE PMTS	11/22/2016	$13.49
	AMAZON MKTPLACE PMTS	11/22/2016	$59.76
	AMAZON MKTPLACE PMTS	11/22/2016	$5.90
	AMAZON MKTPLACE PMTS	11/26/2016	$105.64
	AMAZON MKTPLACE PMTS	11/26/2016	$100.19
			$2,263.21
CONNIE HARBERT	APTA CONFERENCES	11/03/2016	$440.00
	APTA CONFERENCES	11/03/2016	$300.00
	APTA CONFERENCES	11/03/2016	$510.00
	APTA CONFERENCES	11/03/2016	$510.00
	DIAMOND SPRINGS WATER	11/04/2016	$145.01
	SOC FOR NEUROSCIENCE MEM	11/07/2016	$200.00
	AMAZON MKTPLACE PMTS	11/07/2016	$14.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HARBERT	DIAMOND SPRINGS WATER	11/09/2016	$16.11
	DIAMOND SPRINGS WATER	11/09/2016	$7.54
	DIAMOND SPRINGS WATER	11/09/2016	$29.13
	DIAMOND SPRINGS WATER	11/14/2016	$76.45
	UPS 1ZRA72804394057559	11/06/2016	$10.66
	PST CHARLESTON INC	11/16/2016	$198.00
	AMAZON MKTPLACE PMTS	11/04/2016	$42.42
	UPS 1ZRA72800197003171	11/20/2016	$29.47
	UPS ADJ00207451094761	11/20/2016	$2.75
	NATIONALINSTRUMENTS	11/18/2016	$384.93
	APTA WEB	11/21/2016	$800.00
	DIAMOND SPRINGS WATER	11/29/2016	$85.93
			$3,803.39
CONNIE MEDLEY	FEDEX 445155430	11/01/2016	$35.42
	EXPEDIA	11/04/2016	$4.00
	AMERICAN AIR0017876316044	11/04/2016	$333.10
	DELTA AIR 0067876316307	11/04/2016	$83.10
	AHA STROKE CONFERENCE	11/14/2016	$525.00
	CONT CARBONIC PDCT	11/21/2016	$16.28
			$996.90
CORINNE SCHUYLER	AIRGAS SOUTH	11/03/2016	$12.56
	AIRGAS SOUTH	11/21/2016	$96.96
			$109.52
CORNELIA WILLIAMSON	UPS 293AJ14C7CB	11/06/2016	$6.70
	UPS 1ZG4J92T3900029418	11/06/2016	$66.66
	AAP	11/11/2016	$127.00
	AAP	11/11/2016	$127.00
	AAP	11/11/2016	$127.00
	AAP	11/11/2016	$127.00
	AAP	11/11/2016	$127.00
			$708.36
COURTNEY USHER	AIRGAS SOUTH	11/21/2016	$48.48
	DELTA AIR 0062364148954	11/21/2016	$449.20
			$497.68
CRYSTAL BROWN	UPS 1ZG0T5K66816566429	11/02/2016	$23.63
	UPS 1ZG0T5K60100075248	11/09/2016	$115.76
	UPS 1ZG0T5K60100205035	11/09/2016	$84.35
	UPS ADJ00205976654661	11/13/2016	$4.20
	UPS 1ZA76V930293046326	11/13/2016	$91.28
	UPS 1ZA76V310397733557	11/20/2016	$12.40
			$331.62
CYNTHIA BLACKMAN	AIRGAS SOUTH	11/01/2016	$49.87
	BARNES&NOBLE.COM-BN	11/04/2016	$599.84
	ARS-AMERICAN RADIUM SCTY	11/05/2016	$275.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA BLACKMAN	ARS-AMERICAN RADIUM SCTY	11/05/2016	$50.00
	AMER COLLEGE OF RADIOLOG	11/03/2016	$390.00
	ARS-AMERICAN RADIUM SCTY	11/05/2016	$275.00
	ARS-AMERICAN RADIUM SCTY	11/05/2016	$275.00
	SMA	11/18/2016	$320.00
			$2,234.71
CYNTHIA GRUENBAUM	EUROP SOC CARD	11/02/2016	$422.71
	AMERICAN AIR0012399072569	11/02/2016	$632.70
	VWR INTERNATIONAL INC	11/08/2016	$233.20
	VWR INTERNATIONAL INC	11/08/2016	$22.89
	VWR INTERNATIONAL INC	11/09/2016	$237.83
	USA SCIENTIFIC, INC.	11/07/2016	$188.39
	TFS FISHERSCI ECOM ATL	11/08/2016	$76.77
	INTEGRATED DNA TECH	11/10/2016	$31.79
	TRAVELOCITY.COM	11/10/2016	$4.00
	DELTA AIR 0067922626689	11/10/2016	$101.60
	JETBLUE 2797922644380	11/10/2016	$63.98
	DELTA AIR 0067924291436	11/16/2016	$600.20
	DELTA AIR 0062363550291	11/16/2016	$341.20
	TFS FISHERSCI ECOM ATL	11/18/2016	$151.18
	TFS FISHERSCI ECOM ATL	11/19/2016	$101.99
	TFS FISHERSCI ECOM ATL	11/22/2016	$117.18
			$3,327.61
CYNTHIA SMALLS	APTA CONFERENCES	11/02/2016	$300.00
	APTA CONFERENCES	11/02/2016	$510.00
	APTA CONFERENCES	11/02/2016	$260.00
	APTA CONFERENCES	11/02/2016	$260.00
	APTA CONFERENCES	11/02/2016	$260.00
	APTA CONFERENCES	11/02/2016	$260.00
	DELTA AIR 0067925665368	11/22/2016	$174.70
			$2,024.70
DALLAS ELLIS	AMAZON MKTPLACE PMTS	11/01/2016	$42.94
	AMERICAN THORACIC SO	11/01/2016	$80.00
	AMAZON MKTPLACE PMTS	11/03/2016	$18.46
	UPS 1ZA76V930191508707	11/06/2016	$20.16
	UPS 1ZA76V931392530275	11/06/2016	$14.16
	ACCP CHEST	11/07/2016	$395.00
	AMERICAN THORACIC SO	11/07/2016	$375.00
	UPS 1ZA76V930194768734	11/13/2016	$20.16
	SAGE PUBLICATIONS	11/14/2016	$900.00
	AMERICAN AIR0010640680283	11/14/2016	$17.66
	AMERICAN AIR0012100671149	11/14/2016	$371.10
	ASSOCIATION OF PULMONARY	11/14/2016	$325.00
	SOUTHWES 5262464049347	11/14/2016	$146.98
	ONLINEAHA.ORG	11/16/2016	$189.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DALLAS ELLIS	UPS 1ZA76V930198987071	11/20/2016	$20.16
	UPS 1ZA76V930196262295	11/27/2016	$20.16
			$2,955.94
DAMON S AMELLA	BATTERY JUNCTION	11/03/2016	$115.05
	MCM ELECTRONICS INC	11/03/2016	$232.88
			$347.93
DANA TUMBLESTON	THE POST AND COURIER	11/03/2016	$844.60
			$844.60
DAVID AVIN	AMERICAN PSYCHIATRIC ASSO	11/05/2016	$740.00
	DIAMOND SPRINGS WATER	11/15/2016	$55.88
	SPIRIT COMMUNICATIONS EB	11/15/2016	$3.72
	SPIRIT COMMUNICATIONS EB	11/15/2016	$2.20
	SPIRIT COMMUNICATIONS EB	11/15/2016	$43.34
			$845.14
DEBBIE BURDELL	LYERLYS CLEANERS	10/31/2016	$11.38
	CONT CARBONIC PDCT	10/31/2016	$102.04
	SEARS.COM 9300	10/31/2016	$526.21
	IN RETROGEN, INC.	11/03/2016	$96.00
	IN RETROGEN, INC.	11/03/2016	$20.00
	AIRGAS SOUTH	11/03/2016	$65.14
	AIRGAS SOUTH	11/03/2016	$69.53
	IN RETROGEN, INC.	11/03/2016	$5.00
	IN RETROGEN, INC.	11/03/2016	$24.00
	CAROLINA FUNERAL SERVICE	11/03/2016	$1,680.00
	IN RETROGEN, INC.	11/03/2016	$40.00
	AIRGAS SOUTH	11/04/2016	$11.59
	LYERLYS CLEANERS	11/03/2016	$10.84
	CAROLINA FUNERAL SERVICE	11/07/2016	$1,090.00
	LYERLYS CLEANERS	11/07/2016	$18.43
	MCALISTER-SMITH 8	11/07/2016	$900.00
	CONT CARBONIC PDCT	11/07/2016	$102.04
	AIRGAS SOUTH	11/09/2016	$8.24
	INTEGRATED DNA TECH	11/10/2016	$80.19
	MP BIOMEDICALS LLC	11/12/2016	$94.84
	CONT CARBONIC PDCT	11/14/2016	$102.04
	AIRGAS SOUTH	11/15/2016	$48.48
	AIRGAS SOUTH	11/16/2016	$130.27
	AIRGAS SOUTH	11/16/2016	$181.89
	AIRGAS SOUTH	11/17/2016	$76.72
	QIAGEN INC	11/18/2016	$103.50
	CONT CARBONIC PDCT	11/21/2016	$102.01
	AIRGAS SOUTH	11/28/2016	$28.44
	CONT CARBONIC PDCT	11/28/2016	$102.04
	CAROLINA FUNERAL SERVICE	11/28/2016	$1,680.00
	MERRY X-RAY SOURCE O	11/29/2016	$164.96

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$7,675.82
DEBBIE MOODY	PAYPAL MCGRAPHIXIN	11/21/2016	$56.97
			$56.97
DEBBIE REYNOLDS	ACE SURGICAL SUPPLY CO	11/04/2016	$73.85
	UPS 1Z4AT2230398075670	11/27/2016	$7.29
			$81.14
DEBBIE UNDERWOOD	THE HOOVE LLC	11/21/2016	$2,495.50
			$2,495.50
DEBORAH J HARRISON	WALMART.COM	10/31/2016	$338.89
	WALMART.COM	11/02/2016	$23.72
	UPS 1ZFT711E3522383642	11/03/2016	$30.82
	AMAZON.COM AMZN.COM/BILL	11/08/2016	$148.61
	Discount School Supply	11/14/2016	$130.16
	Discount School Supply	11/14/2016	$85.71
	S&S WORLDWIDE-ONLINE	11/14/2016	$1,102.69
	S&S WORLDWIDE-ONLINE	11/16/2016	$38.45
	BARNES&NOBLE.COM-BN	11/18/2016	$14.09
	BARNES&NOBLE.COM-BN	11/18/2016	$114.99
	UPS 1ZFT711E3639251055	11/20/2016	$18.90
	FUN EXPRESS	11/18/2016	$560.13
	4MD MEDICAL.COM	11/21/2016	$166.33
	WALMART.COM 8009666546	11/29/2016	$660.84
			$3,434.33
DEBRA CAIN	FEDEX 445840702	11/08/2016	$7.98
	ACRP-APPI	11/15/2016	$215.00
	AIRGAS SOUTH	11/18/2016	$5.29
			$228.27
DEN LYNCH	UOFL CMEPD	11/02/2016	$650.00
	TRAVELOCITY.COM	11/02/2016	$4.00
	Orbitz	11/02/2016	$4.00
	Orbitz	11/02/2016	$27.00
	UOFL CMEPD	11/02/2016	$375.00
	Orbitz	11/02/2016	$4.00
	UNITED 0167906580638	11/02/2016	$235.60
	UNITED 0167875688947	11/02/2016	$284.60
	AMERICAN AIR0017875715528	11/02/2016	$140.10
	AMAZON MKTPLACE PMTS	11/03/2016	$178.59
	AMERICAN AIR0017906590022	11/02/2016	$140.10
	UOFL CMEPD	11/03/2016	$375.00
	AMAZON MKTPLACE PMTS	11/03/2016	$163.49
	UNITED 0167906576211	11/02/2016	$235.60
	AMERICAN AIR0017906584086	11/02/2016	$140.10
	UPS ADJ00194424514561	11/06/2016	$16.18
	UPS 1Z4AT219NY90065167	11/06/2016	$13.91

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEN LYNCH	UPS 1Z4AT219NY90366154	11/06/2016	$12.05
	AMAZON MKTPLACE PMTS	11/07/2016	$225.00
	AMAZON MKTPLACE PMTS	11/07/2016	$63.68
	UOFL CMEPD	11/09/2016	$375.00
	UPS 1Z4AT219P291281187	11/13/2016	$7.37
	UPS 1Z4AT219P293921204	11/13/2016	$7.28
	KEYSTONE SYMPOSIA	11/15/2016	$50.00
	KEYSTONE SYMPOSIA	11/16/2016	$50.00
	KEYSTONE SYMPOSIA	11/16/2016	$50.00
	UPS 1Z4AT2190491650218	11/27/2016	$33.21
	BOARDVITALS.COM	11/28/2016	$279.30
			$4,140.16
DENISE WHITE	STAPLS0150401850000001	11/02/2016	$27.98
	STAPLS0150401850000002	11/02/2016	$19.20
	UPS 1ZA76V570392002075	11/06/2016	$9.70
	UPS 1ZA76V570393253089	11/06/2016	$7.29
	AMAZON MKTPLACE PMTS	11/07/2016	$520.79
	PUBLIC RELATIONS SOCIE	11/11/2016	$320.00
	TELERIK	11/11/2016	$1,124.25
	UPS 1ZA76V570390110096	11/13/2016	$9.70
	Amazon.com	11/17/2016	$33.36
	IN & OUT CAR WASH	11/17/2016	$39.98
	UPS 1ZA76V570398224173	11/20/2016	$9.70
	Amazon.com	11/22/2016	$44.28
			$2,166.23
DENISE ZECOPOULOS	NSC NORTHERN SAFETY CO	11/11/2016	$122.27
	NSC NORTHERN SAFETY CO	11/11/2016	$123.81
	NSC NORTHERN SAFETY CO	11/16/2016	$244.53
	NSC NORTHERN SAFETY CO	11/29/2016	$487.70
			$978.31
DEREK SANFORD	FEDEX 807524604400	11/02/2016	$143.13
	AGENT FEE 8900688783998	11/04/2016	$30.00
	DELTA AIR 0067824141997	11/04/2016	$842.99
			$1,016.12
DERESA TEAL	SPEED BIOSYSTEMS	10/31/2016	$350.00
	WWW.PETSMART.COM	11/02/2016	$126.66
	FEDEX 22301251	11/02/2016	$20.00
	FEDEX 22301262	11/02/2016	$44.88
	FEDEX 22301362	11/02/2016	$47.55
	FEDEX 22301325	11/02/2016	$153.51
	FEDEX 22301300	11/02/2016	$94.25
	FEDEX 22301220	11/02/2016	$317.21
	FEDEX 22301415	11/02/2016	$93.61
	FEDEX 22301495	11/02/2016	$58.44
	AMAZON MKTPLACE PMTS	11/03/2016	$25.96

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	FEDEX 22301377	11/02/2016	$20.00
	FEDEX 22301105	11/02/2016	$61.44
	FEDEX 22301437	11/02/2016	$73.79
	FEDEX 22301187	11/02/2016	$115.26
	FEDEX 22301204	11/02/2016	$20.00
	PETCO COM 00069880	11/02/2016	$40.57
	ASGCT	11/04/2016	$220.00
	FEDEXOFFICE 00015727	11/04/2016	$338.52
	ENVIGO RMS INC	11/02/2016	$202.19
	FEDEXOFFICE 00015727	11/03/2016	$7.04
	AMAZON MKTPLACE PMTS	11/04/2016	$439.90
	UPS 1ZG35HT70300008817	11/05/2016	$12.28
	NATURE AMERICA INC	11/08/2016	$1,495.00
	AMERICAN JOURNAL US	11/08/2016	$557.00
	AMAZON MKTPLACE PMTS	11/08/2016	$205.07
	THE AMER ASSOC OF IMMUNO	11/14/2016	$260.00
	AMAZON MKTPLACE PMTS	11/16/2016	$137.39
	BILLUPS ROTHENBERG INC	11/21/2016	$498.50
	AMAZON MKTPLACE PMTS	11/22/2016	$161.71
	WWW.CYTOBANK.ORG	11/22/2016	$1,412.50
	SIGMA ALDRICH US	11/23/2016	$127.83
	AMAZON.COM AMZN.COM/BILL	11/23/2016	$1,408.32
	TFS FISHER SCI CHI	11/24/2016	$926.71
	QIAGEN INC	11/28/2016	$270.90
	INNOVATIVE RESEARCH	11/29/2016	$180.00
	SQ TEAGUE ENTERPRISES	11/29/2016	$125.00
	CHARLESTON GLASS & MIRRO	11/29/2016	$130.20
	TFS FISHER SCI CHI	11/29/2016	$46.45
	THE AMER ASSOC OF IMMUNO	11/29/2016	$260.00
	SQ TEAGUE ENTERPRISES	11/29/2016	$835.00
	SQ TEAGUE ENTERPRISES	11/29/2016	$145.00
			$12,065.64
DIANE REEVES	NAAHP	11/02/2016	$350.00
	CRUCIAL.COM	11/17/2016	$80.76
			$430.76
DIANE WALLACE	CONT CARBONIC PDCT	10/31/2016	$102.04
	CONT CARBONIC PDCT	10/31/2016	$102.04
	CONT CARBONIC PDCT	10/31/2016	$102.04
	AQUA BLUE POOLS OF HIL	11/01/2016	$285.00
	CONT CARBONIC PDCT	11/07/2016	$102.04
	CONT CARBONIC PDCT	11/07/2016	$102.04
	CONT CARBONIC PDCT	11/07/2016	$102.04
	CONT CARBONIC PDCT	11/14/2016	$102.04
	CONT CARBONIC PDCT	11/14/2016	$102.04
	CONT CARBONIC PDCT	11/14/2016	$102.04
	CONT CARBONIC PDCT	11/21/2016	$102.04

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DIANE WALLACE	CONT CARBONIC PDCT	11/21/2016	$102.04
	CONT CARBONIC PDCT	11/21/2016	$102.04
	PAYPAL MANDEEPS	11/23/2016	$498.00
	CONT CARBONIC PDCT	11/28/2016	$102.04
	CONT CARBONIC PDCT	11/28/2016	$102.04
	CONT CARBONIC PDCT	11/28/2016	$102.04
			$2,313.60
DIANNE W TERRY	DIAMOND SPRINGS WATER	11/04/2016	$31.19
	DIAMOND SPRINGS WATER	11/04/2016	$84.04
	WAYFAIR Wayfair	11/17/2016	$146.09
	PAPERCLIP COMMUNICATIONS	11/29/2016	$389.00
			$650.32
DONNA GERKE	SOCIETY GENERAL MED	11/01/2016	$395.00
	AMER ACAD OF HOSPICE MEDI	11/02/2016	$585.00
	US INK AND TONER	11/02/2016	$76.46
	MATTHEWS MUSC	11/07/2016	$133.14
	SOCIETY GENERAL MED	11/07/2016	$395.00
	MATTHEWS MUSC	11/18/2016	$230.48
	AMERICAN AIR0012101317524	11/18/2016	$424.20
	US INK AND TONER	11/18/2016	$241.96
	AMERICAN AIR0017925977835	11/23/2016	$141.10
	SOCIETY GENERAL MED	11/23/2016	$395.00
	SOCIETY GENERAL MED	11/23/2016	$140.00
	TRAVELOCITY.COM	11/23/2016	$4.00
	SOCIETY GENERAL MED	11/23/2016	$140.00
	DELTA AIR 0067925961670	11/23/2016	$183.60
	SOCIETY GENERAL MED	11/28/2016	$140.00
	THE AMERICAN GERIATRICS S	11/28/2016	$399.00
			$4,023.94
DONNA HOFFMAN	VARIDESK	11/04/2016	$395.00
	READS UNIFORMS	11/03/2016	$247.97
	OFFICE DEPOT #1214	11/16/2016	$215.24
	MONOPRICE, INC.	11/21/2016	$19.62
	AMAZON MKTPLACE PMTS	11/22/2016	$165.80
			$1,043.63
DONNA M HEARTLEY	APPALACHIAN SPRINGS	11/02/2016	$65.10
			$65.10
DONNALYNNE SELVYN	PFIEDLER ENTERPRISES	11/04/2016	$350.00
	SOUTH CAROLINA DENTAL	11/07/2016	$587.00
	ABOMS	11/10/2016	$200.00
	AAOMS	11/10/2016	$1,774.00
	AM CLEFT PALATE-CRANIOFAC	11/11/2016	$225.00
	DENTISTRY BOARD	11/10/2016	$290.00
	SOUTH CAROLINA DENTAL	11/18/2016	$907.00
	INTERN ASSOC FOR DENTAL R	11/18/2016	$315.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DONNALYNNE SELVYN	ABOMS	11/17/2016	$200.00
	AAOMS	11/18/2016	$1,724.00
	AAOMS	11/28/2016	$1,724.00
			$8,296.00
DORI LONG	AMERICAN AIR0012399908612	11/08/2016	$313.20
	UNITED 0162324677676	11/08/2016	$180.60
	THE ACADEMY OF PSYCHOL	11/21/2016	$400.00
			$893.80
DOROTHEA GADSDEN	DISCOUNTMUGS.COM	11/04/2016	$317.01
	STAPLES DIRECT	11/05/2016	$433.46
	BARNES&NOBLE.COM-BN	11/05/2016	$769.80
	BARNES&NOBLE.COM-BN	11/05/2016	$151.90
	PANERA BREAD #204521	11/14/2016	$229.08
	Amazon.com	11/14/2016	$47.72
	SQ PERSIMMON CAFE	11/16/2016	$297.35
	CHICK-FIL-A #01954	11/19/2016	$107.74
	PANERA BREAD #4521	11/19/2016	$503.28
	SAMS CLUB #8252	11/29/2016	$292.93
			$3,150.27
DOROTHY B HOPE	VWR INTERNATIONAL INC	11/01/2016	$11.88
	AIRGAS SOUTH	10/31/2016	$48.48
	AIRGAS SOUTH	11/02/2016	$48.48
	TFS FISHERSCI ECOM ATL	11/01/2016	$152.96
	QIAGEN INC	11/01/2016	$542.89
	TFS FISHERSCI ECOM ATL	11/01/2016	$106.03
	TFS FISHERSCI ECOM ATL	11/01/2016	$413.00
	AMAZON.COM AMZN.COM/BILL	11/01/2016	$40.31
	TFS FISHERSCI ECOM ATL	11/02/2016	$265.86
	STAPLS7165379842000001	11/02/2016	$35.43
	LIFETECH 34127271	11/02/2016	$203.44
	BECTON DICKINSON	11/02/2016	$125.00
	ISTH	11/01/2016	$160.00
	TFS FISHERSCI ECOM ATL	11/03/2016	$65.09
	AIRGAS SOUTH	11/03/2016	$23.18
	BIO RAD LABORATORIES	11/03/2016	$539.24
	FEDEX 777582862390	11/03/2016	$4.91
	EUROFINS MWG OPERON	11/04/2016	$24.90
	TFS FISHERSCI ECOM ATL	11/04/2016	$323.55
	TFS FISHERSCI ECOM ATL	11/05/2016	$70.09
	TFS FISHERSCI ECOM ATL	11/04/2016	$106.03
	STEWARTS FEED & GARDEN CT	11/03/2016	$630.00
	TFS FISHERSCI ECOM ATL	11/04/2016	$332.70
	TFS FISHERSCI ECOM ATL	11/04/2016	$334.98
	TFS FISHERSCI ECOM ATL	11/05/2016	$61.03
	LIFETECH 82570971	11/04/2016	$562.91

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS SOUTH	11/04/2016	$23.18
	AFFYMETRIX, INC	11/03/2016	$238.99
	COSTCO.COM ONLINE	11/07/2016	$846.29
	AIRGAS SOUTH	11/07/2016	$52.67
	SIGMA ALDRICH US	11/07/2016	$196.17
	ADDGENE INC	11/07/2016	$150.00
	AIRGAS SOUTH	11/07/2016	$48.48
	EUROFINS MWG OPERON	11/08/2016	$50.75
	AIRGAS SOUTH	11/07/2016	$23.18
	TFS FISHERSCI ECOM ATL	11/08/2016	$276.87
	TFS FISHERSCI ECOM ATL	11/08/2016	$12.81
	TFS FISHERSCI ECOM ATL	11/08/2016	$376.24
	IN ADVANCED BIOMATRIX I	11/08/2016	$189.00
	APPALACHIAN SPRINGS	11/08/2016	$424.69
	APPALACHIAN SPRINGS	11/08/2016	$390.18
	LIFETECH 34174201	11/08/2016	$76.38
	VWR INTERNATIONAL INC	11/09/2016	$224.12
	A CLINSCI	11/09/2016	$225.00
	TFS FISHERSCI ECOM ATL	11/09/2016	$189.18
	Lonza AG (Walkersville)	11/08/2016	$619.13
	AIRGAS SOUTH	11/09/2016	$4.19
	TFS FISHERSCI ECOM ATL	11/09/2016	$122.10
	US INK AND TONER	11/09/2016	$162.39
	STAPLS7165784740000001	11/09/2016	$7.57
	USA SCIENTIFIC, INC.	11/08/2016	$105.70
	AIRGAS SOUTH	11/09/2016	$48.48
	TFS FISHERSCI ECOM ATL	11/09/2016	$87.22
	USA SCIENTIFIC, INC.	11/08/2016	$128.79
	TFS FISHERSCI ECOM ATL	11/09/2016	$380.82
	VWR INTERNATIONAL INC	11/10/2016	$87.80
	B&H PHOTO, 800-606-6969	11/09/2016	$70.85
	EPSON STORE	11/11/2016	$1,052.33
	BECTON DICKINSON	11/11/2016	$332.00
	FEDEX 777638247541	11/10/2016	$4.80
	TFS FISHERSCI ECOM ATL	11/10/2016	$40.46
	COASTAL BURGLAR ALARM COM	11/10/2016	$618.45
	AIRGAS SOUTH	11/11/2016	$11.59
	FEDEX 777686257452	11/13/2016	$8.25
	TFS FISHERSCI ECOM ATL	11/12/2016	$466.21
	TFS FISHER SCI HUS	11/11/2016	$250.22
	TFS FISHERSCI ECOM ATL	11/12/2016	$216.31
	SYSTEM BIOSCIENCES LLC	11/11/2016	$255.00
	INVIVOGEN	11/12/2016	$245.00
	Amazon.com	11/14/2016	$235.20
	TFS FISHERSCI ECOM ATL	11/15/2016	$225.79
	BECTON DICKINSON	11/16/2016	$280.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	EUROFINS MWG OPERON	11/16/2016	$19.50
	QIAGEN INC	11/15/2016	$181.31
	TFS FISHERSCI ECOM ATL	11/16/2016	$118.81
	Amazon.com	11/16/2016	$235.20
	FEDEX 777694082802	11/16/2016	$5.07
	BIO RAD LABORATORIES	11/17/2016	$428.30
	BIO RAD LABORATORIES	11/17/2016	$105.90
	CPI COLEPARMERINSTRUMT	11/22/2016	$2,655.28
	SIGMA ALDRICH US	11/21/2016	$61.19
	EUROFINS MWG OPERON	11/22/2016	$37.30
	SIGMA ALDRICH US	11/21/2016	$120.43
	SIGMA ALDRICH US	11/22/2016	$500.40
	STAPLS7166497339000002	11/22/2016	$19.48
	STAPLS7166506373000001	11/22/2016	$112.94
	STAPLS7166497339000001	11/22/2016	$374.72
	FEDEX 777773577396	11/24/2016	$11.49
	TFS FISHERSCI ECOM ATL	11/24/2016	$365.32
	R & D SYSTEMS - INC	11/22/2016	$134.00
	PAYPAL WINRECOVERY	11/23/2016	$39.95
	TFS FISHERSCI ECOM ATL	11/24/2016	$49.41
	VWR INTERNATIONAL INC	11/24/2016	$175.57
	LIFETECH 34294209	11/23/2016	$316.28
	TFS FISHERSCI ECOM ATL	11/24/2016	$280.51
	VWR INTERNATIONAL INC	11/24/2016	$322.71
	SIGMA ALDRICH US	11/23/2016	$161.88
	ENVIGO RMS INC	11/22/2016	$578.98
	TFS FISHERSCI ECOM ATL	11/26/2016	$78.97
	TFS FISHERSCI ECOM ATL	11/26/2016	$96.68
	TFS FISHERSCI ECOM ATL	11/26/2016	$308.14
	AIRGAS SOUTH	11/28/2016	$48.48
	LKT LABORATORIES	11/28/2016	$284.70
	AIRGAS SOUTH	11/28/2016	$48.48
	SIGMA ALDRICH US	11/28/2016	$1,325.00
	AIRGAS SOUTH	11/28/2016	$48.48
	VWR INTERNATIONAL INC	11/30/2016	$61.39
	VWR INTERNATIONAL INC	11/30/2016	$61.39
	ATLANTA BIOLOGICALS INC	11/28/2016	$597.79
	GENEWIZ, INC.	11/29/2016	$54.00
	NATURE AMERICA INC	11/30/2016	$4,936.00
	GENEWIZ, INC.	11/29/2016	$54.00
	GENEWIZ, INC.	11/29/2016	$81.00
	LIFETECH 34331434	11/29/2016	$948.29
	CAYMAN CHEMICAL CO. INC	11/29/2016	$104.00
	GENEWIZ, INC.	11/29/2016	$126.00
	CELLSIGNAL.COM	11/28/2016	$272.10
			$32,260.02

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY ROPER	AIRGAS SOUTH	11/09/2016	$3.31
			$3.31
DOUGLAS LITTLEFIELD	NAPA AUTO 0031503	10/31/2016	$144.03
	FASTSIGNS 230201	11/08/2016	$89.51
			$233.54
EDWARD SMALLS II	U-HAUL MOVING & STORAGE A	11/18/2016	$145.46
	U-HAUL MOVING & STORAGE A	11/18/2016	$90.19
	USPS PO 4514880242	11/22/2016	$263.20
	USPS PO 4514880242	11/22/2016	$188.00
	USPS PO 4514887500	11/22/2016	$347.80
	U-HAUL MOVING & STORAGE A	11/23/2016	$90.19
	U-HAUL MOVING & STORAGE A	11/23/2016	$32.89
	U-HAUL MOVING & STORAGE A	11/28/2016	$66.02
			$1,223.75
ELAINE MESSIER	AMERICAN BD PEDIATRICS	11/02/2016	$160.00
	AMERICAN BD PEDIATRICS	11/02/2016	$160.00
	AMERICAN BD PEDIATRICS	11/02/2016	$160.00
	AMERICAN BD PEDIATRICS	11/02/2016	$160.00
	AMERICAN BD PEDIATRICS	11/02/2016	$160.00
	AMERICAN SOCIETY FOR BON	11/05/2016	$240.00
	AMAZON MKTPLACE PMTS	11/08/2016	$71.42
	AMERICAN THORACIC SO	11/09/2016	$375.00
	UPS 1Z4AT1880294239445	11/13/2016	$12.04
	HEARTLAND ASSAYS LLC	11/15/2016	$750.00
	ACADEMY OF BREAST FEEDIN	11/29/2016	$300.00
			$2,548.46
ELEANOR JOHNSON	AMAZON MKTPLACE PMTS	11/02/2016	$111.20
	AMAZON MKTPLACE PMTS	11/02/2016	$153.24
	AMAZON MKTPLACE PMTS	11/02/2016	$115.56
	Amazon.com	11/03/2016	$192.36
	DELTA AIR 0062362590925	11/07/2016	$336.60
	HDS HEADSPACE	11/16/2016	$79.90
			$988.86
ELIZABETH A SWAIN	DIAMOND SPRINGS WATER	11/29/2016	$9.71
			$9.71
ELIZABETH JEAN JONES	ACGME	11/02/2016	$995.00
	AHME	11/01/2016	$725.00
	AHME	11/01/2016	$790.00
	ACGME	11/04/2016	$845.00
	4IMPRINT	11/11/2016	$249.40
	AHME	11/18/2016	$725.00
	ACGME	11/28/2016	$845.00
			$5,174.40
ELIZABETH PUCA	MATTHEWS MUSC	11/02/2016	$656.97

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH PUCA	LOWES #00655	11/03/2016	$78.05
	COSTCO WHSE #0360	11/27/2016	$45.54
			$780.56
ELYSEBETH KAISER	SCCM	11/10/2016	$615.00
	AMER COLLEGE HC EXECS	11/24/2016	$325.00
	SCCM	11/23/2016	$632.00
	SCCM	11/23/2016	$632.00
			$2,204.00
EMILY BRISTOL	CE CITY COM	11/10/2016	$100.00
			$100.00
ERIN HULEY	US INK AND TONER	11/14/2016	$118.97
			$118.97
ERIN SKINNER	UPS ADJ00205896134561	11/06/2016	$5.43
	UPS 1ZA8T6870391360550	11/06/2016	$43.08
			$48.51
EVELYN BLAKE	YOURMEMBER-CAREERS	11/01/2016	$449.00
	ASSOCIATIONRESEARCHLIB	11/01/2016	$250.00
	AAHSL	11/21/2016	$2,400.00
			$3,099.00
FARADAY DAVIES	AMERICAN PROFESSIONAL SOC	11/01/2016	$135.00
			$135.00
GABRIELLE REDDING	WM SUPERCENTER #2348	11/10/2016	$60.85
			$60.85
GAIL WARD	PORT CITY PAPER	10/31/2016	$318.12
	SCULPTURE STUDIOS	11/01/2016	$120.00
	ULTIMATE DENTAL	11/01/2016	$184.35
	ZEST ANCHORS	11/02/2016	$460.50
	NOBEL BIOCARE USA LLC	11/02/2016	$1,648.75
	AIRGAS SOUTH	11/16/2016	$46.32
			$2,778.04
GEORGE BROWN	AMAZON MKTPLACE PMTS	11/07/2016	$80.74
	AMAZON.COM AMZN.COM/BILL	11/07/2016	$87.72
	B&H PHOTO, 800-606-6969	11/07/2016	$983.97
	AMAZON MKTPLACE PMTS	11/16/2016	$162.14
	AMAZON MKTPLACE PMTS	11/16/2016	$26.40
	AMAZON.COM AMZN.COM/BILL	11/23/2016	$729.13
			$2,070.10
GERALD HIOTT	ASSN ADM ACAD PEDS	11/02/2016	$500.00
	AMER EPILEPSY SOC	11/14/2016	$875.00
	SOUTHWES 5262463980134	11/14/2016	$380.96
	AMAZON MKTPLACE PMTS	11/16/2016	$384.98
	AMERICAN ACADEMY OF NEURO	11/17/2016	$465.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,605.94
GERALD MCKEE	WW GRAINGER	10/31/2016	$20.54
	AMAZON MKTPLACE PMTS	10/31/2016	$155.98
	SHERWIN WILLIAMS #2293	10/31/2016	$145.39
	STRUCTURAL CONCEPTS CO	10/31/2016	$174.81
	GIH GLOBALINDUSTRIALEQ	11/01/2016	$5.72
	STAPLS0150339501000001	11/01/2016	$108.49
	STAPLS0150055553000002	11/01/2016	$16.37
	KULLY SUPPLY	11/01/2016	$161.65
	ETSY.COM	11/01/2016	$396.81
	TOADSHADE WILDFLOWER FARM	11/01/2016	$259.20
	ANIXTER-PS #005H CHARLSTO	11/02/2016	$629.30
	SHERWIN WILLIAMS #2293	11/02/2016	$28.73
	MCJUNKIN RED MAN CORP	11/01/2016	$1,118.08
	MCJUNKIN RED MAN CORP	11/01/2016	$20.09
	MCJUNKIN RED MAN CORP	11/01/2016	$177.36
	STAPLS0150378643000001	11/02/2016	$99.00
	SHERWIN WILLIAMS #2293	11/01/2016	$92.41
	STAPLS0150374180000001	11/02/2016	$7.67
	STAPLS0150378693000001	11/02/2016	$36.89
	GALCO INDUSTRIAL ELECTRO	11/02/2016	$796.80
	WW GRAINGER	11/02/2016	$262.14
	STAPLS0150373437000001	11/02/2016	$146.88
	SHERWIN WILLIAMS #2293	11/02/2016	$29.19
	SHERWIN WILLIAMS #2293	11/02/2016	$294.04
	STAPLS0150373437000002	11/02/2016	$12.98
	WW GRAINGER	11/02/2016	$429.66
	PALMETTO PARTS CO	11/02/2016	$783.59
	STAPLS0150429833000001	11/03/2016	$380.29
	PALMETTO PARTS CO	11/02/2016	$243.71
	SOFTENERPARTS.COM	11/04/2016	$379.95
	ZORO TOOLS INC	11/03/2016	$2,744.97
	PARTS TOWN	11/02/2016	$291.54
	JOHNNY'S SELECTED SEED	11/02/2016	$8.15
	WW GRAINGER	11/03/2016	$87.46
	ANIXTER-PS #005H CHARLSTO	11/03/2016	$1,195.24
	ANIXTER-PS #005H CHARLSTO	11/04/2016	$733.35
	MCJUNKIN RED MAN CORP	11/05/2016	$21.95
	SHERWIN WILLIAMS #2293	11/04/2016	$57.46
	MCJUNKIN RED MAN CORP	11/04/2016	$33.98
	STAPLS0150459043000001	11/04/2016	$385.50
	STAPLS0150459041000001	11/04/2016	$10.33
	ANIXTER-PS #005H CHARLSTO	11/04/2016	$546.62
	UPS 1ZETF7123594028059	11/05/2016	$58.80
	MCJUNKIN RED MAN CORP	11/05/2016	$385.21
	IBI - SUPPLYWORKS #2251	11/02/2016	$87.39

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	MCJUNKIN RED MAN CORP	11/04/2016	$96.34
	Amazon.com	11/05/2016	$86.13
	MCJUNKIN RED MAN CORP	11/04/2016	$358.26
	WW GRAINGER	11/07/2016	$63.59
	WW GRAINGER	11/07/2016	$28.42
	ANIXTER-PS #005H CHARLSTO	11/08/2016	$9.11
	SHERWIN WILLIAMS #2293	11/08/2016	$294.04
	SHERWIN WILLIAMS #2293	11/08/2016	$294.04
	STAPLS0150574464000001	11/08/2016	$172.97
	SHERWIN WILLIAMS #2293	11/08/2016	$19.52
	STAPLS0150574535000001	11/08/2016	$253.16
	SHERWIN WILLIAMS #2293	11/08/2016	$116.31
	SQ SEA ISLAND SAVORY HER	11/08/2016	$133.00
	STAPLS0150218568000001	11/09/2016	$450.80
	MCJUNKIN RED MAN CORP	11/08/2016	$560.56
	WW GRAINGER	11/10/2016	$52.52
	UPS 292AN1KK58G	11/10/2016	$6.70
	STAPLS0150649765000002	11/10/2016	$112.07
	STAPLS0150373437000003	11/10/2016	$15.79
	OTT DISTRIBUTORS INC	11/10/2016	$338.57
	UPS 1ZU97T290390281749	11/10/2016	$64.44
	UPS 1ZU97T290394577155	11/10/2016	$64.44
	SHERWIN WILLIAMS #2293	11/10/2016	$154.02
	STAPLS0150649844000001	11/10/2016	$108.79
	1010 CED	11/10/2016	$766.82
	1010 CED	11/10/2016	$1,655.28
	1010 CED	11/10/2016	$1,939.46
	1010 CED	11/10/2016	$808.00
	1010 CED	11/10/2016	$230.02
	1010 CED	11/10/2016	$1,302.00
	1010 CED	11/10/2016	$279.93
	WW GRAINGER	11/10/2016	$16.11
	UPS 1ZU97T290390125131	11/10/2016	$64.44
	UPS 1ZU97T290392923328	11/10/2016	$64.44
	SOUTHERN LUMBER & MILLW	11/10/2016	$1,613.60
	MCJUNKIN RED MAN CORP	11/10/2016	$30.93
	MCJUNKIN RED MAN CORP	11/11/2016	$55.46
	MCJUNKIN RED MAN CORP	11/10/2016	$242.48
	MCJUNKIN RED MAN CORP	11/11/2016	$339.00
	MCJUNKIN RED MAN CORP	11/11/2016	$226.00
	GIH GLOBALINDUSTRIALEQ	11/15/2016	$35.90
	WW GRAINGER	11/14/2016	$108.04
	SHERWIN WILLIAMS #2293	11/14/2016	$29.08
	WW GRAINGER	11/14/2016	$110.54
	ANIXTER-PS #005H CHARLSTO	11/15/2016	$390.62
	ANIXTER-PS #005H CHARLSTO	11/15/2016	$71.61

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ANIXTER-PS #005H CHARLSTO	11/15/2016	$145.83
	STAPLS0150745961000001	11/15/2016	$379.74
	ANIXTER-PS #005H CHARLSTO	11/15/2016	$466.39
	FEDEX 784633925465	11/15/2016	$86.25
	PPG PAINTS 9314	11/15/2016	$31.51
	ANIXTER-PS #005H CHARLSTO	11/15/2016	$261.05
	ANIXTER-PS #005H CHARLSTO	11/15/2016	$1,510.32
	PPG PAINTS 9314	11/15/2016	$49.89
	ANIXTER-PS #005H CHARLSTO	11/15/2016	$319.71
	ANIXTER-PS #005H CHARLSTO	11/15/2016	$108.63
	WW GRAINGER	11/15/2016	$343.60
	ANIXTER-PS #005H CHARLSTO	11/15/2016	$428.46
	STAPLS0150743137000001	11/15/2016	$141.53
	ZORO TOOLS INC	11/15/2016	$435.87
	AMAZON.COM AMZN.COM/BILL	11/15/2016	$258.37
	ANIXTER-PS #005H CHARLSTO	11/15/2016	$9.11
	ANIXTER-PS #005H CHARLSTO	11/15/2016	$106.87
	ANIXTER-PS #005H CHARLSTO	11/15/2016	$104.81
	WW GRAINGER	11/15/2016	$343.60
	ANIXTER-PS #005H CHARLSTO	11/15/2016	$48.11
	FLIR COMMERCIAL SYSTEM	11/17/2016	$1,250.00
	DILLON SUPPLY COMPANY	11/15/2016	$593.98
	AIRGAS SOUTH	11/16/2016	$1,307.43
	SHERWIN WILLIAMS #2293	11/16/2016	$443.22
	AIRGAS SOUTH	11/16/2016	$19.47
	ZORO TOOLS INC	11/16/2016	$22.79
	AIRGAS SOUTH	11/16/2016	$79.21
	WW GRAINGER	11/16/2016	$254.70
	AIRGAS SOUTH	11/16/2016	$130.27
	ANIXTER-PS #005H CHARLSTO	11/16/2016	$66.73
	AIRGAS SOUTH	11/16/2016	$126.74
	AIRGAS SOUTH	11/16/2016	$315.95
	STAPLS0150819008000001	11/17/2016	$120.40
	STAPLS0150792602000002	11/17/2016	$96.88
	STAPLS0150782880000001	11/17/2016	$468.46
	STAPLS0150819077000001	11/17/2016	$129.96
	STAPLS0150818947000001	11/17/2016	$249.54
	STAPLS0150782955000002	11/17/2016	$46.35
	1010 CED	11/16/2016	$646.66
	STAPLS0150792602000001	11/17/2016	$108.49
	STAPLS0150782955000001	11/17/2016	$9.20
	STAPLS0150792581000001	11/17/2016	$45.87
	STAPLS0150860107000001	11/18/2016	$216.99
	STAPLS0150906235000001	11/19/2016	$180.78
	WW GRAINGER	11/18/2016	$23.10
	ANIXTER-PS #005H CHARLSTO	11/18/2016	$905.33

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ANIXTER-PS #005H CHARLSTO	11/18/2016	$460.69
	ANIXTER-PS #005H CHARLSTO	11/18/2016	$768.28
	ANIXTER-PS #005H CHARLSTO	11/18/2016	$86.97
	ANIXTER-PS #005H CHARLSTO	11/18/2016	$7.60
	WW GRAINGER	11/18/2016	$114.40
	ANIXTER-PS #005H CHARLSTO	11/18/2016	$58.59
	DMI DELL HIGHER EDUC	11/20/2016	$1,158.36
	ANIXTER-PS #005H CHARLSTO	11/18/2016	$47.20
	IBI - SUPPLYWORKS #2251	11/17/2016	$115.50
	ANIXTER-PS #005H CHARLSTO	11/18/2016	$1,808.39
	ANIXTER-PS #005H CHARLSTO	11/18/2016	$46.96
	ANIXTER-PS #005H CHARLSTO	11/18/2016	$306.21
	STAPLS0150649765000001	11/19/2016	$48.95
	ANIXTER-PS #005H CHARLSTO	11/18/2016	$0.77
	STAPLS0150865483000001	11/18/2016	$216.99
	WW GRAINGER	11/18/2016	$51.48
	ANIXTER-PS #005H CHARLSTO	11/18/2016	$721.96
	ANIXTER-PS #005H CHARLSTO	11/18/2016	$286.44
	ANIXTER-PS #005H CHARLSTO	11/18/2016	$550.38
	ANIXTER-PS #005H CHARLSTO	11/18/2016	$448.21
	ANIXTER-PS #005H CHARLSTO	11/18/2016	$6.13
	ECOMPRESSEDAIR.COM	11/21/2016	$99.99
	FLIR COMMERCIAL SYSTEM	11/22/2016	$1,238.83
	WW GRAINGER	11/21/2016	$243.99
	ANIXTER-PS #005H CHARLSTO	11/21/2016	$534.50
	ANIXTER-PS #005H CHARLSTO	11/21/2016	$1,171.97
	ANIXTER-PS #005H CHARLSTO	11/21/2016	$755.16
	ANIXTER-PS #005H CHARLSTO	11/21/2016	$215.14
	ANIXTER-PS #005H CHARLSTO	11/21/2016	$505.18
	HYAMS GARDEN AND ACCENTS	11/21/2016	$106.44
	Amazon.com	11/21/2016	$27.90
	ANIXTER-PS #005H CHARLSTO	11/21/2016	$2,443.92
	SHERWIN WILLIAMS #2293	11/22/2016	$305.36
	PAYPAL PARKERINSTR	11/22/2016	$75.00
	SHERWIN WILLIAMS #2293	11/22/2016	$114.51
	STAPLS0150966978000001	11/22/2016	$178.58
	SHERWIN WILLIAMS #2293	11/22/2016	$145.39
	LOWES #00907	11/22/2016	$139.83
	STAPLS0150951950000001	11/22/2016	$457.99
	PAYPAL PARKERINSTR	11/22/2016	$150.00
	SHERWIN WILLIAMS #2293	11/22/2016	$200.63
	STAPLS0150756631000001	11/24/2016	$31.87
	STAPLS0150743134000001	11/23/2016	$20.02
	STAPLS0151026009000001	11/24/2016	$64.44
	STAPLS0151001881000001	11/23/2016	$216.99
	ANIXTER-PS #005H CHARLSTO	11/23/2016	$787.37

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	DMI DELL HIGHER EDUC	11/25/2016	$429.21
	BACHARACH INCORPOR	11/23/2016	$6,169.65
	DMI DELL HIGHER EDUC	11/25/2016	$28.47
	WW GRAINGER	11/23/2016	$1,240.16
	SHERWIN WILLIAMS #2293	11/28/2016	$142.14
	WW GRAINGER	11/28/2016	$7.48
	HYAMS GARDEN AND ACCENTS	11/28/2016	$194.52
	ANIXTER-PS #005H CHARLSTO	11/28/2016	$205.00
	WW GRAINGER	11/28/2016	$32.70
	BAR BARCODES INC	11/29/2016	$645.60
	DMI DELL HIGHER EDUC	11/30/2016	$810.57
	WW GRAINGER	11/29/2016	$15.49
	ANIXTER-PS #005H CHARLSTO	11/29/2016	$501.27
			$69,696.89
GLENN IANNUZZI	Amazon.com	10/31/2016	$356.59
	Amazon.com	11/08/2016	$593.75
	AIRPORTSHUTTLES.COM	11/14/2016	$24.48
	AIRPORTSHUTTLES.COM	11/14/2016	$24.48
	DELTA AIR Baggage Fee	11/14/2016	$25.00
	DELTA AIR Baggage Fee	11/16/2016	$25.00
	Amazon.com	11/20/2016	$72.40
	Amazon.com	11/18/2016	$65.00
			$1,186.70
GLENNDA ROSS	USPS.COM CLICKNSHIP	11/04/2016	$6.45
	UPS 1ZA76V221395387880	11/20/2016	$14.16
	USPS KIOSK 4514839552	11/21/2016	$4.70
			$25.31
HEATHER BROWN	Amazon.com	11/03/2016	$43.32
	AMAZON MKTPLACE PMTS	11/09/2016	$19.60
	APTIBYTE.COM TESTMOZ.C	11/15/2016	$20.00
	ELSEVIER LTD	11/15/2016	$1,552.17
	AHA STROKE CONFERENCE	11/17/2016	$250.00
	ANA	11/18/2016	$400.00
	AMAZON MKTPLACE PMTS	11/19/2016	$116.88
	Amazon.com	11/18/2016	$32.84
	AHA STROKE CONFERENCE	11/22/2016	$500.00
	Amazon.com	11/23/2016	$34.70
	AMAZON MKTPLACE PMTS	11/24/2016	$48.47
	AMAZON MKTPLACE PMTS	11/23/2016	$35.00
	FEDEX 447541908	11/23/2016	$51.29
			$3,104.27
HEATHER DAVIDSON	SOC FOR NEUROSCIENCE MTG	11/12/2016	$430.00
			$430.00
HELENA BRENNER	CRAIGSLIST.ORG	11/08/2016	$25.00
	INTL SOC BIPOLAR	11/08/2016	$300.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HELENA BRENNER	CRAIGSLIST.ORG	11/18/2016	$25.00
	CRAIGSLIST.ORG	11/19/2016	$25.00
			$375.00
HELENA MIDDLETON-BROWN	GENEWIZ, INC.	10/31/2016	$60.00
	EUROFINS MWG OPERON	11/01/2016	$12.80
	GENEWIZ, INC.	10/31/2016	$43.00
	GENEWIZ, INC.	10/31/2016	$32.00
	INTEGRATED DNA TECH	11/01/2016	$91.82
	AMAZON MKTPLACE PMTS	11/02/2016	$9.45
	AMERICAN SOCIETY FOR BON	11/04/2016	$240.00
	ASBMB-CV	11/03/2016	$140.00
	INTERN ASSOC FOR DENTAL R	11/03/2016	$315.00
	TERATOLOGY SOCIETY	11/03/2016	$126.00
	INNOVEX BIOSCIENCES IN	11/04/2016	$119.00
	AM CLEFT PALATE-CRANIOFAC	11/04/2016	$225.00
	LOW COUNTRY LAUNDRY &	11/05/2016	$38.57
	MRC	11/07/2016	$517.00
	GENEWIZ, INC.	11/14/2016	$22.00
	AIRGAS SOUTH	11/16/2016	$65.14
	AIRGAS SOUTH	11/16/2016	$4.80
	AIRGAS SOUTH	11/17/2016	$11.59
	AIRGAS SOUTH	11/17/2016	$11.59
	EUROFINS MWG OPERON	11/18/2016	$20.00
	GENEWIZ, INC.	11/17/2016	$72.00
	NATURE AMERICA INC	11/22/2016	$1,495.00
	BEAVER-VISITEC INTL	11/21/2016	$60.27
	AIRGAS SOUTH	11/28/2016	$23.18
	INTEGRATED DNA TECH	11/28/2016	$42.11
	INTEGRATED DNA TECH	11/28/2016	$131.46
			$3,928.78
HILLITA WHITE-REESE	AMERICAN ASSOC FOR LABORA	11/15/2016	$950.00
			$950.00
JAMES TOMSIC	AIRGAS SOUTH	10/31/2016	$48.56
	CAROLINA CHEMICAL EQUIPME	11/03/2016	$180.11
	LOWES #00655	11/07/2016	$5.33
	AIRGAS SOUTH	11/10/2016	$13.24
	AIRGAS SOUTH	11/14/2016	$60.71
	CAROLINA CHEMICAL EQUIPME	11/22/2016	$180.11
	DOHENY POOL SUPPLIES	11/28/2016	$307.59
			$795.65
JANE HEEG	AOA ORTHO LAB	11/01/2016	$358.05
	APPALACHIAN SPRINGS	11/03/2016	$130.96
	PLAK SMACKER	11/04/2016	$536.89
	AMERICAN ACADEMY OF PEDIA	11/04/2016	$840.00
	PRECISE ORTHODONTICS INC	11/09/2016	$561.60

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Cardholder	Vendor Name	Purchase Date	Amount
JANE HEEG	ORTHO ORGANIZERS	11/09/2016	$938.32
	TELECOM TECHNOLOGIES INC	11/09/2016	$276.00
	COLLEGE OF DIPLOMATES OF	11/10/2016	$75.00
	SPECIALTY APPLIANCES INC	11/10/2016	$328.50
	AAO	11/10/2016	$636.50
	LOW COUNTRY LAUNDRY &	11/11/2016	$20.53
	RMO INC	11/11/2016	$319.42
	AMAZON MKTPLACE PMTS	11/14/2016	$101.08
	BRASSELER USA DENTAL LLC	11/15/2016	$39.87
	AOA ORTHO LAB	11/16/2016	$408.90
	AOA ORTHO LAB	11/16/2016	$155.35
	GREAT LAKES ORTHODONTI	11/19/2016	$731.46
	3MUnite 3517729	11/19/2016	$940.98
			$7,399.41
JANIS S KOENIG	PREMIERE GLOBAL SERVIC	11/09/2016	$364.33
	APA.ORG BOOKS VIDEO CE	11/21/2016	$39.80
	STAPLES 00115832	11/23/2016	$42.83
	DOLLAR TREE	11/28/2016	$5.43
	TUESDAY MORNING # 0902	11/28/2016	$38.05
			$490.44
JENNIE SIRISKY	CODELYNX LLC	10/31/2016	$1,415.93
	MOBILE COMMUNICATI	11/07/2016	$491.78
	CODELYNX LLC	11/11/2016	$534.91
			$2,442.62
JENNIFER DAVIS	ASHA 3	11/01/2016	$225.00
	OAKTREE PRODUCTS	11/01/2016	$39.30
	OAKTREE PRODUCTS	11/01/2016	$77.58
	STAPLES DIRECT	11/01/2016	$128.00
	OAKTREE PRODUCTS	11/02/2016	$18.40
	DELL SALES & SERVICE	11/07/2016	$759.50
	STAPLES DIRECT	11/10/2016	$103.91
	BIOPAC SYSTEMS	11/10/2016	$32.09
	E3 DIAGNOSTICS	11/11/2016	$390.00
	CHARLESTON GREEN TAXI LLC	11/17/2016	$72.45
	Amazon.com	11/19/2016	$83.53
	DIAMOND SPRINGS WATER	11/18/2016	$29.02
	PSYCHOLOGICAL ASSESSMENT	11/22/2016	$171.60
			$2,130.38
JENNIFER LYNN HENKEL	AMER ACADEMY OF PEDIATRI	11/02/2016	$775.00
	AMERICAN ACADEMY OF PEDIA	11/15/2016	$775.00
	AMERICAN ACADEMY OF PEDIA	11/15/2016	$225.00
	AMERICAN ACADEMY OF PEDIA	11/21/2016	$785.00
			$2,560.00
JENNIFER OSBORNE	PAYPAL UNITEDSCOPE	10/31/2016	$649.98
	PAYPAL AQUATICPOND	11/02/2016	$139.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER OSBORNE	UPS 1ZA76V310394598487	11/06/2016	$13.59
	PAYPAL HOME DEPOT	11/10/2016	$49.84
			$852.41
JENNIFER R TAYLOR	STAPLES 00115832	11/16/2016	$237.59
			$237.59
JENNIFER RUMBLE	KEYSTONE SYMPOSIA	11/03/2016	$795.00
	AMER ASSOC CAN RES	11/14/2016	$65.00
	BB SALK INSTITUTE	11/29/2016	$400.00
			$1,260.00
JENNIFER SMITH	CORD	11/16/2016	$350.00
	DAPPERCADAVER LLC	11/29/2016	$94.39
			$444.39
JENNY BOYCE	FOOD SCIENCE ROBA	11/07/2016	$2,127.60
	FOOD SCIENCE ROBA	11/21/2016	$2,054.47
	LCA LabCorpHoldings CL	11/22/2016	$830.08
	HEALTHWISE	11/22/2016	$1,400.96
			$6,413.11
JESSE WALKER	USPS.COM CLICKNSHIP	11/04/2016	$6.45
	APS	11/07/2016	$220.00
	PSYCHOLOGY SOFTWARE TOOL	11/08/2016	$1,015.96
	AMAZON.COM AMZN.COM/BILL	11/11/2016	$45.72
	AMAZON MKTPLACE PMTS	11/17/2016	$15.57
	BLUE SKY	11/19/2016	$19.49
	USPS.COM CLICKNSHIP	11/21/2016	$6.45
	AMAZON.COM AMZN.COM/BILL	11/23/2016	$13.03
	AMAZON MKTPLACE PMTS	11/29/2016	$24.14
			$1,366.81
JESSICA BRIGHT	UNITED 0162323989224	11/02/2016	$313.60
	UNITED 0162323991774	11/02/2016	$147.00
	UNITED 0162323998424	11/02/2016	$483.60
	UNITED 0162929834038	11/02/2016	$46.00
	HIMSS	11/15/2016	$785.00
			$1,775.20
JOANN KING	SOC FOR NEUROSCIENCE MEM	11/02/2016	$200.00
	APS	11/03/2016	$220.00
	SOCIAL AND SCIENTIFIC SYS	11/09/2016	$1,670.00
	LIBRARY BINDING SERV	11/17/2016	$512.00
	PP JBJONESASSO	11/21/2016	$734.28
			$3,336.28
JOHN LEMASTERS	AVNGATE MOVAVI.COM	11/24/2016	$46.90
			$46.90
JOHN PIGOTT	WAL-MART #3367	11/15/2016	$16.37
	INTERSTATE TRANSPORTATION	11/17/2016	$97.36

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN PIGOTT	PARTS TOWN	11/18/2016	$41.42
	INTERSTATE TRANSPORTATION	11/21/2016	$97.36
	SHARE CORPORATION	11/22/2016	$417.56
			$670.07
JOHN PLITSCH	COMMAND UNIFORMS BY JOHN	10/31/2016	$86.79
	COMMAND UNIFORMS BY JOHN	10/31/2016	$996.02
	PUBLIC SAFETY CENTER	11/03/2016	$883.20
	COMMAND UNIFORMS BY JOHN	11/22/2016	$2,489.00
			$4,455.01
JOHN TRUE	USPS 45148302429802345	10/31/2016	$6.47
	DIAMOND SPRINGS WATER	11/02/2016	$15.08
	DIAMOND SPRINGS WATER	11/02/2016	$53.79
	DIAMOND SPRINGS WATER	11/07/2016	$7.54
	USPS PO 4514880242	11/08/2016	$6.47
	Amazon.com	11/09/2016	$207.55
	EB 2016 CLEMSON UNIVE	11/10/2016	$310.00
	USPS PO 4514830245	11/15/2016	$20.95
	USPS PO 4514830245	11/29/2016	$6.47
			$634.32
JONATHAN HALFORD	HAMPTON INN HOUSTON DOWNT	11/24/2016	$221.13
			$221.13
JORDAN HOPKINS	WCBR	11/10/2016	$320.00
			$320.00
JOYCE OLTMANN	AMAZON MKTPLACE PMTS	11/27/2016	$31.94
	COSTCO WHSE #0360	11/29/2016	$405.64
			$437.58
JULIE BENNETT	ENDOCRINE SOCIETY	11/03/2016	$319.00
	ENDOCRINE SOCIETY	11/21/2016	$319.00
			$638.00
JUNE TAYLOR	AMERICA PHARMACIST ASSOC	11/08/2016	$550.00
			$550.00
JUSTIN MCGONIGAL	PROMEGACORP. PROMEGA C	11/02/2016	$555.52
			$555.52
KAREN FREDERKING	WWW.INGENTACONNECT.COM	11/01/2016	$20.00
	WWW.INGENTACONNECT.COM	11/01/2016	$63.00
	GAYLORD BROS INC	11/02/2016	$102.80
	WWW.INGENTACONNECT.COM	11/03/2016	$10.00
	DELTA AIR 0062362135096	11/07/2016	$89.00
	SOUTHWES 5262462309922	11/07/2016	$75.00
	FEDEX 446326804	11/10/2016	$258.46
	US INK AND TONER	11/10/2016	$1,041.44
	WYANOKEGROU	11/23/2016	$60.00
	US INK AND TONER	11/23/2016	$420.41

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	WWW.INGENTACONNECT.COM	11/29/2016	$63.00
	WYANOKEGROU	11/29/2016	$30.00
			$2,233.11
KAREN HARPER	APPALACHIAN SPRINGS	11/01/2016	$39.55
	LYNDA.COM, INC.	11/03/2016	$37.50
	COUNCIL OF GRAD SCHOOL	11/16/2016	$930.00
	LINKEDIN.COM	11/25/2016	$29.99
			$1,037.04
KARLA LOCKLEAR	ACADEMIC SUPPLIER OFFICE	11/04/2016	$624.31
	UPS 1ZA76V911293442918	11/13/2016	$20.74
	ACADEMIC SUPPLIER OFFICE	11/29/2016	$1,078.30
			$1,723.35
KARRI ANDERSON	EXPEDIA	10/31/2016	$4.00
	AMERICAN AIR0017875056506	10/31/2016	$199.10
	DELTA AIR 0067875055780	10/31/2016	$200.60
	SOUTHWES 5260600917921	11/03/2016	$15.00
	SOUTHWES 5262461484467	11/03/2016	$169.98
	DELTA AIR 0062362052744	11/03/2016	$229.00
	BOXWOOD TECHNOLOGY	11/10/2016	$695.00
	BOXWOOD TECHNOLOGY	11/10/2016	$695.00
	BOXWOOD TECHNOLOGY	11/10/2016	$695.00
	SHEPARD EXPOSITION LOGIST	11/23/2016	$352.99
	GRAPHICSLAND INC	11/29/2016	$528.73
			$3,784.40
KATHARYN SORENSON	AMERICAN BD PEDIATRICS	11/02/2016	$160.00
	AMERICAN ACAD OF PEDI	11/01/2016	$205.00
	SC.GOV	11/03/2016	$250.00
	UPS 1Z4AT1880194499836	11/06/2016	$23.74
	AMAZON.COM AMZN.COM/BILL	11/14/2016	$63.96
	PEDIATRIC ACAD SOCIETIES	11/15/2016	$75.00
	MATTHEWS MUSC	11/15/2016	$44.30
	AMERICAN ACADEMY OF PEDIA	11/15/2016	$450.00
	PAYPAL SPIGEN INC	11/23/2016	$34.99
	AMAZON MKTPLACE PMTS	11/25/2016	$33.51
	AMAZON MKTPLACE PMTS	11/29/2016	$10.95
			$1,351.45
KATHERINE FRANKS	SOCIETY FOR SIMULATION I	11/04/2016	$625.00
	SOCIETY FOR SIMULATION I	11/04/2016	$185.00
	SOCIETY FOR SIMULATION I	11/04/2016	$625.00
	SOCIETY FOR SIMULATION I	11/04/2016	$185.00
	STAPLS7165467620000001	11/03/2016	$30.40
	INACSL	11/05/2016	$140.00
			$1,790.40
KATHLEEN BROWER	AMAZON MKTPLACE PMTS	11/07/2016	$50.79

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN BROWER	SOUTHERN MICROSCOPE	11/07/2016	$1,700.00
	AAMC MEETINGS	11/11/2016	$100.00
			$1,850.79
KATHLEEN MINDICK	MATTHEWS MUSC	10/31/2016	$97.64
	UPS 1ZA8T6871390095160	11/06/2016	$14.17
	CHARLESTON STYLE LIMO SER	11/04/2016	$48.00
	PINNACLE PROMOTIONS	11/04/2016	$1,376.08
	POPUPBANNER LLC	11/07/2016	$103.80
	NATIONAL BOARD FOR CERTIF	11/08/2016	$1,125.00
	WOLTERS KLUWER HEALTH	11/08/2016	$78.00
	UPS 1ZA8T6870191663218	11/13/2016	$13.44
	AIRGAS SOUTH	11/21/2016	$49.66
	MATTHEWS MUSC	11/21/2016	$42.80
	MATTHEWS MUSC	11/22/2016	$4.50
	Amazon.com	11/22/2016	$74.87
	AMERICAN AIR0012101958456	11/23/2016	$534.70
	PAYPAL AACP	11/23/2016	$625.00
	US INK AND TONER	11/23/2016	$119.27
	PAK MAIL 450	11/29/2016	$2,475.00
			$6,781.93
KATHRYN MOLZAN	FEDEX 667256069	11/03/2016	$20.00
	ASM 6 MEMBERSHIP	11/08/2016	$132.00
	CORNELL SURGICAL CO	11/21/2016	$727.60
			$879.60
KATHY TAYLOR	SMITH RUBBER STAMP & SEAL	11/01/2016	$23.29
			$23.29
KATIE ELLISON	DRII	11/01/2016	$175.00
	University Risk Mgmt. & I	11/14/2016	$460.00
			$635.00
KATIE WEAS	CONCORDE LLC	11/01/2016	$505.52
	AMAZON MKTPLACE PMTS	11/03/2016	$258.42
	APPLE STORE #R318	11/04/2016	$250.38
	UBERCONFERENCE	11/06/2016	$11.16
	AMAZON MKTPLACE PMTS	11/04/2016	$694.94
	SKILLPATH NATIONAL	11/07/2016	$349.00
	SKILLPATH NATIONAL	11/07/2016	$349.00
	SKILLPATH NATIONAL	11/07/2016	$349.00
	SKILLPATH NATIONAL	11/07/2016	$349.00
	SKILLPATH NATIONAL	11/07/2016	$349.00
	BC.BASECAMP 1585279	11/08/2016	$149.00
	ONINE LEARNING CONSORTIUM	11/14/2016	$1,150.00
	SQ DUSTIN K RYAN PHOTOGR	11/15/2016	$349.00
	THE CHARLESTON COTTON EXC	11/15/2016	$200.73
	MATTHEWS MUSC	11/15/2016	$78.74
	AMAZON MKTPLACE PMTS	11/17/2016	$1,108.78

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	CHARLESTON DOWNTOWN	11/18/2016	$125.32
	AFP	11/18/2016	$75.00
	Amazon.com	11/21/2016	$20.60
	ISSUU	11/28/2016	$19.00
	CTC CONSTANTCONTACT.COM	11/28/2016	$90.00
	Amazon.com	11/29/2016	$31.40
	DRI TECHSMITH	11/29/2016	$338.00
			$7,200.99
KATLYN ELDERMAN	AMAZON MKTPLACE PMTS	11/08/2016	$39.98
	Amazon.com	11/10/2016	$405.13
	AMAZON MKTPLACE PMTS	11/13/2016	$37.96
	QUORUM MEDIA	11/19/2016	$10.00
			$493.07
KELLI JENKINS	DELTA AIR Baggage Fee	11/16/2016	$25.00
			$25.00
KELLY K TEAGUE	BUDGET BLINDS OF WEST ASH	10/31/2016	$223.60
	HFSA.ORG	11/08/2016	$200.00
	AMERICA PHARMACIST ASSOC	11/07/2016	$142.00
	SOUTHPOINT PRINTING PRODU	11/16/2016	$184.45
	AACP.ORG	11/21/2016	$195.00
			$945.05
KEVIN SMUNIEWSKI	HARRIS TEETER #0365	11/01/2016	$58.83
	AMAZON.COM AMZN.COM/BILL	11/02/2016	$66.78
	PARTY CITY 0182	11/02/2016	$17.29
	U-HAUL MOVING & STORAGE A	11/05/2016	$80.05
	ZOES - 00188	11/15/2016	$339.35
			$562.30
KIM B WEST	ELSEVIER INC CHARGE	11/02/2016	$224.60
	MULTI-HEALTH SYSTEMS	11/02/2016	$453.60
	AIRGAS SOUTH	11/14/2016	$94.44
	ELSEVIER INC CHARGE	11/29/2016	$227.85
	AMERICAN SOCIETY FOR BON	11/30/2016	$90.00
	AMERICAN SOCIETY FOR BON	11/30/2016	$240.00
			$1,330.49
KIMBERLY D CRISP	SOCIETYFORO	11/09/2016	$210.00
			$210.00
KIWANA GIBBS	FEDEX 667424926	11/08/2016	$17.55
	VWR INTERNATIONAL INC	11/17/2016	$274.26
	TFS FISHERSCI ECOM ATL	11/17/2016	$1,194.06
	AIRGAS SOUTH	11/21/2016	$48.48
	FEDEX 447593489	11/23/2016	$66.25
			$1,600.60
KOLETTE THOMAS	ASSAYPRO LLC	10/31/2016	$910.00
	AIRGAS SOUTH	11/02/2016	$254.51

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE THOMAS	SIGMA ALDRICH US	11/01/2016	$649.90
	ADDGENE INC	11/04/2016	$85.00
	ONE WORLD LAB	11/08/2016	$439.00
	AMAZON MKTPLACE PMTS	11/09/2016	$228.32
	NEW OBJECTIVE INC	11/09/2016	$386.85
	AIRGAS SOUTH	11/10/2016	$225.84
	TFS FISHER SCI ATL	11/10/2016	$69.27
	ALLCELLS	11/15/2016	$497.40
	FEDEX 22442491	11/16/2016	$60.18
	AIRGAS SOUTH	11/17/2016	$241.00
	QIAGEN INC	11/18/2016	$312.30
	AIRGAS SOUTH	11/29/2016	$65.14
			$4,424.71
KRISTA E HARRIS	VETERANS CANTEEN #534	11/04/2016	$14.98
			$14.98
KRISTA MYSOCK	IN THE TENTH NERVE LLC	11/22/2016	$71.64
			$71.64
KRISTEN HAWKINS	ACT Amazing Occasions	11/08/2016	$1,800.00
	KEYSTONE SYMPOSIA	11/17/2016	$745.00
			$2,545.00
L MONIQUE HILL	Amazon.com	11/21/2016	$40.32
	PAYPAL NYEHEALTH	11/22/2016	$575.00
	DELTA AIR 0062364794783	11/22/2016	$392.70
			$1,008.02
LATANYA FISHER	JAX	11/16/2016	$1,202.20
	JAX	11/19/2016	$1,567.65
			$2,769.85
LATECIA ABRAHAM	AGENT FEE 8900689586508	11/07/2016	$40.00
	DELTA AIR 0067831015380	11/07/2016	$547.20
	UPS 1ZA76V430192666727	11/13/2016	$21.56
	AGENT FEE 8900689586666	11/10/2016	$40.00
	DELTA AIR 0067831553838	11/10/2016	$173.00
			$821.76
LAURA SEEBACK	STAPLES 00108266	11/10/2016	$22.75
	IN ABC TROPHIES, INC.	11/19/2016	$24.08
			$46.83
LAUREN BYERS	ASRA	11/01/2016	$440.00
	ASRA	11/01/2016	$440.00
	ASRA	11/01/2016	$440.00
	ASRA	11/01/2016	$440.00
	FED STATE MED BOARDS	11/03/2016	$845.00
	SCCM	11/15/2016	$250.00
			$2,855.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN TOLLIVER	INTEGRATED DNA TECH	11/18/2016	$129.20
	BestBuyCom792488016305	11/18/2016	$130.18
	INTEGRATED DNA TECH	11/22/2016	$148.38
	INTEGRATED DNA TECH	11/23/2016	$215.46
			$623.22
LAWRENCE CHANDLER	ADDGENE INC	10/31/2016	$440.00
	ALLTECSTORES.COM	11/03/2016	$449.00
	ADAFRUIT INDUSTRIES	11/08/2016	$388.85
	SPARKFUN ELECTRONICS	11/08/2016	$54.59
	WCBR	11/12/2016	$450.00
			$1,782.44
LAYNE THOMPSON	IN TRA-FX PUBLIC SAFETY	11/09/2016	$1,045.40
	LA POLICE GEAR	11/14/2016	$88.37
	ATP GUN SHOP AND RANGE	11/16/2016	$207.27
	IACP	11/16/2016	$2,400.00
	BATTERIES PLUS #39	11/21/2016	$32.44
	TARGET 00013912	11/21/2016	$151.89
	AMCHAR WHOLESALE,	11/23/2016	$36.37
			$3,961.74
LEONA FRAZIER	AMER BRD OF PSYC & NEUR	10/31/2016	$1,400.00
	MVAP MEDICAL SUPPLIES	11/01/2016	$304.30
	FED STATE MED BOARDS	11/01/2016	$845.00
	UWORLD	11/02/2016	$179.00
	THE POST AND COURIER	11/03/2016	$386.48
	AIRGAS SOUTH	11/03/2016	$15.67
	AIRGAS SOUTH	11/03/2016	$470.89
	STAPLES DIRECT	11/05/2016	$173.59
	AIRGAS SOUTH	11/04/2016	$15.67
	NCS PEARSON	11/12/2016	$365.32
	Amazon.com	11/12/2016	$381.90
	Orbitz	11/16/2016	$4.00
	JETBLUE 2797907982045	11/16/2016	$62.10
	AMERICAN AIR0017907962783	11/16/2016	$183.10
	AIRGAS SOUTH	11/17/2016	$2.65
	SOC FOR NEUROSCIENCE MEM	11/17/2016	$200.00
	TRANSNETYX INC	11/18/2016	$784.80
	UPS 1ZA8T6750193327967	11/20/2016	$15.99
	DIAMOND SPRINGS WATER	11/21/2016	$11.13
	DIAMOND SPRINGS WATER	11/21/2016	$31.74
	DIAMOND SPRINGS WATER	11/21/2016	$58.05
	DIAMOND SPRINGS WATER	11/21/2016	$46.23
	THE POST AND COURIER	11/22/2016	$386.48
	EAP EXPERT INC.	11/23/2016	$456.95
	APADIVISIONS	11/23/2016	$50.50
			$6,831.54

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE MITRANO	CONTENT MANAGEMENT CORP	11/01/2016	$199.00
			$199.00
LIANN MITCHELL	DIAMOND SPRINGS WATER	11/15/2016	$34.39
			$34.39
LINDA CONRAD	AIRGAS SOUTH	11/01/2016	$140.97
	AIRGAS SOUTH	11/11/2016	$39.15
	AMERICAN CLGE OF DENTISTS	11/18/2016	$300.00
			$480.12
LINDSAY MEREDITH	FACEBK JNA7NANVN2	10/31/2016	$39.80
	FACEBK LNA7NANVN2	10/31/2016	$115.88
	INSTAPAGE	11/01/2016	$339.38
	JETBLUE 2792162755854	11/01/2016	$96.20
	PITT STREET PHARMACY	11/08/2016	$1,700.00
	CRAIGSLIST.ORG	11/12/2016	$25.00
			$2,316.26
LISA KYNOSKI	AUAER	11/01/2016	$81.95
	SOUTHWES 5262461383706	11/03/2016	$345.96
	STAPLES 00115832	11/03/2016	$26.55
	MATTHEWS MUSC	11/14/2016	$34.37
	AUA	11/21/2016	$115.00
	AUA	11/21/2016	$115.00
	AUA	11/21/2016	$115.00
	AUA	11/21/2016	$115.00
	AUA	11/21/2016	$115.00
	AUA	11/21/2016	$115.00
	AUA	11/21/2016	$115.00
	AUA	11/21/2016	$115.00
	AUA	11/21/2016	$115.00
	AUA	11/21/2016	$115.00
	AUA	11/21/2016	$115.00
			$1,753.83
LOGAN MLAKAR	AMERICAN THORACIC SO	11/02/2016	$80.00
	SCILOGEX, LLC	11/08/2016	$519.00
	CALBIOTECH INC	11/10/2016	$515.00
	GROPEP BIOREAGENTS P	11/11/2016	$667.38
	AMAZON MKTPLACE PMTS	11/12/2016	$40.04
			$1,821.42
LORA CLEKIS	BONITZ INC	11/02/2016	$288.00
	BONITZ INC	11/02/2016	$288.00
			$576.00
LORA THOMPSON	PAYPAL GOLDCAL LLC	11/15/2016	$25.00
	ISACA	11/15/2016	$210.00
			$235.00
LORAINE ROYLANCE	INTERN ASSOC FOR DENTAL R	10/31/2016	$315.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LORAINE ROYLANCE	ASM 1 WEBSITE	11/01/2016	$132.00
	INTERN ASSOC FOR DENTAL R	11/01/2016	$91.00
			$538.00
LORI ANN UEBERROTH	CRAIGSLIST.ORG	11/02/2016	$25.00
	SOCIETY FOR RESEARCH ON N	11/07/2016	$185.00
	USPS PO 4514810248	11/09/2016	$6.47
	CRAIGSLIST.ORG	11/10/2016	$25.00
	ICRS	11/14/2016	$175.00
	COASTAL BURGLAR ALARM COM	11/22/2016	$825.00
	BOARD OF PHARMACY SPECIA	11/29/2016	$125.00
	CRAIGSLIST.ORG	11/29/2016	$25.00
	FREECE COM/PHARMCON	11/29/2016	$84.00
			$1,475.47
LYDIA BUTLER	S CAROLINA MEDICAL ASSOC	11/09/2016	$790.00
	IN VERBAL INK	11/22/2016	$82.00
			$872.00
LYNN MCDONALD	UF DOCE BASIC SERV PROG	11/10/2016	$500.00
			$500.00
MADHURA ATHREYA	AMAZON MKTPLACE PMTS	11/02/2016	$11.98
	AMAZON MKTPLACE PMTS	11/02/2016	$82.89
	WCBR	11/02/2016	$450.00
	AMAZON MKTPLACE PMTS	11/02/2016	$16.21
	DELTA AIR 0062362309700	11/03/2016	$515.60
	UPS 1ZA76V310294448097	11/06/2016	$12.04
	DELTA AIR 0062362299903	11/03/2016	$388.60
	AMAZON MKTPLACE PMTS	11/07/2016	$64.39
	POSTERSMITH.COM	11/07/2016	$335.00
	UNC CH MEDSCHOOLCORE INT	11/07/2016	$920.00
	CPI COLEPARMERINSTRUMT	11/11/2016	$265.11
	AmazonPrime Membership	11/13/2016	$107.42
	JETBLUE 2792163879091	11/18/2016	$208.07
	FLUOROCHROME LLC	11/22/2016	$455.00
	SOC FOR NEUROSCIENCE JOU	11/29/2016	$1,260.00
			$5,092.31
MAKENZIE BRAIS	DELTA AIR 0062362952143	11/02/2016	$847.20
	UPS 1Z37V8Y60300013818	11/06/2016	$3.68
	DELTA AIR 0062362016801	11/07/2016	$268.20
	DUNCAN PARNELL CORPORAT	11/14/2016	$318.32
	AMAZON MKTPLACE PMTS	11/16/2016	$121.75
			$1,559.15
MARGARET E B SHERIDAN	SNYDER PARTY RENTAL INC	11/02/2016	$417.87
	MICHAELS STORES 1241	11/14/2016	$162.46
	DOLLAR TREE	11/14/2016	$201.81
	LOWES #00539	11/15/2016	$34.63

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E B SHERIDAN	WAL-MART #0632	11/17/2016	$10.24
			$827.01
MARIANNE R ROGERS	AGILENTTECHNOLOGIES	11/03/2016	$726.75
	SEARS.COM 9300	11/16/2016	$596.74
	UPS ADJ00192249424761	11/20/2016	$2.84
	UPS 1Z4AT2062598874520	11/20/2016	$25.87
	BEES FERRY VETERINARY HOS	11/21/2016	$50.00
	UPS 1Z4AT2061398130533	11/27/2016	$20.28
	SP INDUSTRIES INC	11/28/2016	$54.09
			$1,476.57
MARK APPLE	www.karger.ch	10/31/2016	$380.00
	UPS ADJ00206191814561	11/06/2016	$3.79
	UPS 1ZA76V310193609872	11/06/2016	$23.87
	UPS 1ZA76V311394344026	11/13/2016	$24.86
	UPS 1ZA76V310290111144	11/13/2016	$12.06
	UPS 1ZA76V310794258702	11/13/2016	$26.57
	UPS 1ZA76V310293339582	11/13/2016	$15.95
	UPS 1ZA76V310293747631	11/13/2016	$15.95
	UPS 1ZA76V310294456533	11/13/2016	$12.05
	UPS 1ZA76V310292299190	11/13/2016	$13.83
	UPS 1ZA76V310790130310	11/13/2016	$26.57
	UPS 1ZA76V310293162923	11/13/2016	$12.05
	UPS 1ZA76V310291226751	11/13/2016	$12.05
	UPS 1ZA76V310294201414	11/13/2016	$12.06
	UPS 1ZA76V310293903364	11/13/2016	$15.95
	UPS 1ZA76V310294240971	11/13/2016	$12.06
	UPS 1ZA76V310292219801	11/13/2016	$12.06
	UPS ADJ00206191814761	11/20/2016	$50.58
			$682.31
MARY ALBANO	SOUTHWES 5262460872438	11/01/2016	$691.92
	UNITED 0162324548472	11/07/2016	$546.20
	AMERICAN SOCIETY-PHARMAC	11/10/2016	$150.00
	AMERICAN SOCIETY-PHARMAC	11/10/2016	$150.00
	AMAZON MKTPLACE PMTS	11/15/2016	$48.06
	AMER ASSOC CAN RES	11/16/2016	$65.00
	AACR REGISTRATION	11/16/2016	$630.00
	GRAPHICSLAND INC	11/16/2016	$61.11
	AAAS SCIENCE MAGAZINE	11/17/2016	$165.00
	ASMS	11/18/2016	$400.00
	WWW.BPS.AC.UK	11/22/2016	$212.78
			$3,120.07
MARY ANN BAYBO	EUROFINS MWG OPERON	11/01/2016	$15.90
	EUROFINS MWG OPERON	11/02/2016	$40.00
	INTEGRATED DNA TECH	11/02/2016	$218.74
	EUROFINS MWG OPERON	11/12/2016	$37.18

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN BAYBO	COSMO BIO USA	11/18/2016	$1,311.00
			$1,622.82
MARY J STAGGERS	PASCO SCIENTIFIC	11/04/2016	$557.42
	THE FERTILITY CENTER OF C	11/14/2016	$350.00
	UPS 1Z4AT1720198131183	11/20/2016	$26.39
			$933.81
MCGIE BLAKELEY	CONT CARBONIC PDCT	11/04/2016	$51.03
	CONT CARBONIC PDCT	11/04/2016	$51.03
	MEDTOX WEB	11/09/2016	$277.00
	CONT CARBONIC PDCT	11/18/2016	$51.03
	CONT CARBONIC PDCT	11/18/2016	$51.03
			$481.12
MEGAN MCDONOUGH	DHL I CHSI000006033	10/31/2016	$485.46
	SARSTEDT INC	11/01/2016	$65.70
	AGENT FEE 8900689586312	11/01/2016	$50.00
	DELTA AIR 0067831015125	11/01/2016	$1,347.66
	UPS 1ZA76V612491373923	11/20/2016	$33.72
			$1,982.54
MEGHAN HERBERT	AMAZON MKTPLACE PMTS	10/31/2016	$46.06
	BARNES&NOBLE.COM-BN	11/01/2016	$46.69
	AMAZON.COM AMZN.COM/BILL	10/31/2016	$46.69
	IEEE PRODUCTS & SERVICES	11/01/2016	$40.00
	UPS 1ZRA72802490733763	11/06/2016	$23.58
	SOUTH CAROLINA HOSPITA	11/03/2016	$25.00
	Amazon.com	11/05/2016	$33.62
	AMAZON.COM AMZN.COM/BILL	11/04/2016	$15.73
	CTC CONSTANTCONTACT.COM	11/13/2016	$65.00
	UPS 1ZRA72800394257373	11/13/2016	$16.42
	AMER COLLEGE HC EXECS	11/16/2016	$115.00
	AMER COLLEGE HC EXECS	11/22/2016	$115.00
	ASIAN WORLD OF MARTIAL AR	11/22/2016	$66.62
	UPS 1ZF764TD0300409621	11/25/2016	$9.40
	UPS 1ZRA72800293584380	11/27/2016	$12.05
	UPS 1ZF764TD0300024617	11/25/2016	$10.00
	UPS 1ZF764TD0312211035	11/25/2016	$9.40
	FOUNDATION OF THE ACHE	11/29/2016	$1,350.00
	DELTA AIR 0062364610956	11/28/2016	$488.70
			$2,534.96
MELINDA SLIDER	NATL BOARD MED EXAM	11/08/2016	$903.00
			$903.00
MELISSA JACOB	POLL EVERYWHERE, INC.	11/09/2016	$349.00
	AMAZON MKTPLACE PMTS	11/09/2016	$611.44
	AMAZON MKTPLACE PMTS	11/14/2016	$32.99
	UPS 1ZA8T675NW98903664	11/20/2016	$19.06

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,012.49
MELISSA MICHEL	AMERICAN PSYCHIATRIC ASSO	11/04/2016	$740.00
	CE CITY COM	11/03/2016	$225.00
	ROOMSTOGO.COM	11/17/2016	$873.40
	AMER BRD OF PSYC & NEUR	11/29/2016	$1,400.00
			$3,238.40
MELISSA OVERSTREET	BRAINTREE SCIENTIFIC INC	11/04/2016	$615.00
	PAYPAL SRQ BIO INC	11/10/2016	$771.15
	WCBR	11/15/2016	$300.00
	AIRGAS SOUTH	11/17/2016	$26.01
	SIGMA ALDRICH US	11/21/2016	$138.57
	INTEGRATED DNA TECH	11/28/2016	$36.68
	ADDGENE INC	11/28/2016	$440.00
			$2,327.41
MEREDITH KERR	ANXDEPRESSIONASSN	10/31/2016	$229.00
	ANXDEPRESSIONASSN	11/01/2016	$440.00
	PCI PATTERSON MEDICAL	11/03/2016	$64.02
	UPS 1Z4AT1683599901669	11/06/2016	$16.30
	UPS ADJ00197127024561	11/06/2016	$2.30
	UPS 1Z4AT168P299438458	11/06/2016	$11.05
	UPS 1Z4AT168P299453628	11/06/2016	$7.28
	UPS 1Z4AT168P297198435	11/06/2016	$14.45
	UPS 1Z4AT168P295913610	11/06/2016	$7.28
	UPS 1Z4AT168P299231993	11/06/2016	$7.29
	PAPER DIRECT	11/08/2016	$45.98
	AMERICAN ASSOC OF NURSE P	11/09/2016	$200.00
	AMAZON MKTPLACE PMTS	11/10/2016	$499.90
	POCKET NURSE ENTERPRISE	11/11/2016	$181.87
	UPS 1Z4AT168NY97705676	11/13/2016	$20.00
	UPS 1Z4AT168P296434485	11/13/2016	$9.43
	UPS 1Z4AT168P297452043	11/13/2016	$10.57
	POCKET NURSE ENTERPRISE	11/14/2016	$495.29
	DISCOUNTMUGS.COM	11/18/2016	$397.02
	WOLTERS KLUWER HEALTH	11/24/2016	$260.00
	AMERICAN AIR0012101964276	11/23/2016	$505.20
	UPS 1Z4AT168P298886556	11/27/2016	$15.25
	UPS 1Z4AT168P297390539	11/27/2016	$15.25
	UPS 1Z4AT168NY99569776	11/27/2016	$15.85
	UPS 1Z4AT168P298409713	11/27/2016	$15.25
	UPS 1Z4AT168P299992091	11/27/2016	$11.05
	UPS ADJ00197127024861	11/27/2016	$2.87
	UPS 1Z4AT168P299852143	11/27/2016	$7.28
	CHEAPTICKETS.COM	11/28/2016	$14.98
	HIMSS	11/28/2016	$785.00
	JETBLUE 2797908992089	11/28/2016	$73.10

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KERR	JETBLUE 2797909009517	11/28/2016	$73.10
	DELTA AIR 0067909014006	11/28/2016	$101.60
	DELTA AIR 0067908992083	11/28/2016	$101.60
			$4,656.41
MICHAEL JEREMY MURRAY	1010 CED	11/08/2016	$1,529.85
	MIKE'S BIKES	11/09/2016	$201.90
	LOWES #00661	11/11/2016	$73.68
	1010 CED	11/17/2016	$1,839.08
	1010 CED	11/18/2016	$802.90
	NBFS CHARLESTON	11/18/2016	$182.25
	MIKE'S BIKES	11/18/2016	$1,843.29
			$6,472.95
MICHAELA COLEMAN	STAPLES 00115832	11/02/2016	$20.58
			$20.58
MICHELLE LATTIMORE	D J WALL ST JOURNAL	10/31/2016	$32.99
	AMAZON MKTPLACE PMTS	11/18/2016	$13.98
			$46.97
MIMI BONGIORNO	SOCIETY FOR SIMULATION I	11/03/2016	$625.00
	SOCIETY FOR SIMULATION I	11/03/2016	$185.00
	AIRGAS SOUTH	11/11/2016	$17.09
	MATTHEWS MUSC	11/14/2016	$41.30
	NASCO FORT ATKINSON	11/28/2016	$25.23
			$893.62
MINNIE L DOBBINS	OFFICEMAX CT IN#239909	11/03/2016	$53.85
	UPS 1Z4AT2531390517355	11/06/2016	$17.96
	UPS 293AI2RH76L	11/06/2016	$7.04
	RAPID DETECT INC	11/04/2016	$302.58
	DELTA AIR 0067831553705	11/08/2016	$166.20
	AGENT FEE 8900689586575	11/08/2016	$40.00
	BLUETRACK	11/10/2016	$257.78
	UPS 1Z4AT2530292572571	11/13/2016	$21.06
	BLUETRACK	11/11/2016	$25.00
	CVS/PHARMACY #05553	11/13/2016	$58.00
	UPS 292AP163PE6	11/13/2016	$7.04
	TFS FISHER SCI CHI	11/16/2016	$1,169.10
			$2,125.61
MIRIAM HUTTO	OFFICE DEPOT #1214	10/31/2016	$117.05
	UPS 1Z18A16A1392373134	11/06/2016	$14.16
	C M ALMY & SON	11/07/2016	$246.00
	AMAZON MKTPLACE PMTS	11/07/2016	$24.99
	CONCORDE LLC	11/07/2016	$767.42
	PAPERCLIP COMMUNICATIONS	11/10/2016	$389.00
	UPS 1Z3Y0F540127307279	11/16/2016	$7.54
	AMAZON MKTPLACE PMTS	11/19/2016	$72.69

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Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM HUTTO	THESTAMPMAKER	11/29/2016	$242.86
			$1,881.71
MITCHELL HAMMONDS	IF ITS PAPER CHARLESTON L	11/01/2016	$40.13
	HOBBY LOBBY #713	11/01/2016	$16.17
	HOBBY-LOBBY #505	11/03/2016	$83.71
	MOE'S SW GRILL #134	11/15/2016	$396.08
			$536.09
MOLLY MCCALL	UPS 1Z4AT2120291209631	11/13/2016	$12.05
	UPS 1Z4AT2120292117425	11/13/2016	$12.05
			$24.10
MORGAN SMITH	APTA CONFERENCES	10/31/2016	$440.00
	Amazon.com	11/03/2016	$47.53
	APTA CONFERENCES	11/03/2016	$440.00
	AMERICAN AIR0010640065666	11/02/2016	$17.66
	AMERICAN AIR0012399069152	11/02/2016	$460.20
	DELTA AIR 0062362358014	11/02/2016	$568.20
	LENOVO GROUP	11/06/2016	$2,176.08
	APTA CONFERENCES	11/07/2016	$440.00
	APTA CONFERENCES	11/07/2016	$260.00
	APTA CONFERENCES	11/07/2016	$440.00
	APTA CONFERENCES	11/07/2016	$260.00
	APTA CONFERENCES	11/07/2016	$260.00
	APTA CONFERENCES	11/07/2016	$260.00
	APTA CONFERENCES	11/09/2016	$365.00
	THERAPY SHOPPE INC #3	11/18/2016	$280.36
	AMAZON.COM AMZN.COM/BILL	11/23/2016	$51.59
	ADOBE CREATIVE CLOUD	11/21/2016	$29.99
	DELTA AIR 0062364061165	11/22/2016	$505.20
	UPS ADJ00184309224861	11/27/2016	$11.91
	UPS 1ZA8T687A695449807	11/27/2016	$17.29
	UPS 1ZA8T687A796222799	11/27/2016	$42.87
	SME INC USA	11/29/2016	$215.83
			$7,589.71
NADIA MARIUTTO	LA PIZZERIA	11/01/2016	$366.07
	PUBLIX #633	11/02/2016	$52.44
	HOBBY-LOBBY #505	11/04/2016	$37.86
	SQ VERDE MT. PLEASANT -	11/16/2016	$676.54
	PUBLIX #633	11/16/2016	$48.60
	TARGET 00013912	11/29/2016	$101.25
	COSTCO WHSE #0360	11/29/2016	$77.43
			$1,360.19
NADINE S DUBOIS	GOLF CARS OF CHARLESTON	11/02/2016	$109.51
	WWW.NORTHERNSAFETY.COM	11/08/2016	$62.65
	NSC NORTHERN SAFETY CO	11/08/2016	$372.76
	NSC NORTHERN SAFETY CO	11/19/2016	$485.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,030.56
NANCY G OWENS	ACADEMY OF GENERAL DENTIS	10/31/2016	$471.00
	BIOMET 3I LLC	11/01/2016	$1,280.92
	BERRY'S WHOLESALE INC	11/01/2016	$197.52
	KEURIG GREEN MOUNTAIN	11/01/2016	$181.02
	DIAMOND SPRINGS WATER	11/02/2016	$22.62
	DIAMOND SPRINGS WATER	11/02/2016	$75.19
	PRISMATIK DENTALCRAFT.	11/02/2016	$33.00
	DENTISTRY BOARD	11/01/2016	$280.00
	P&G CREST ORALB	11/03/2016	$1,252.93
	LOWCOUNTRY UNIFORMS	11/02/2016	$39.30
	AMERICAN CLGE OF DENTISTS	11/08/2016	$300.00
	BRASSELER USA DENTAL LLC	11/07/2016	$471.62
	DENTSPLY IH	11/09/2016	$324.50
	DENTSPLY IH	11/09/2016	$310.00
	DENTSPLY IH	11/09/2016	$310.00
	DENTSPLY IH	11/09/2016	$310.00
	DENTSPLY IH	11/09/2016	$310.00
	DENTSPLY IH	11/09/2016	$310.00
	WWW.FAUCHARD.ORG	11/09/2016	$192.00
	AIRGAS SOUTH	11/09/2016	$20.40
	P&G CREST ORALB	11/10/2016	$1,877.79
	AMERICAN CLGE OF DENTISTS	11/08/2016	$300.00
	DEA REGISTRATION	11/14/2016	$731.00
	SOUTH CAROLINA DENTAL	11/14/2016	$907.00
	SOUTH CAROLINA DENTAL	11/15/2016	$907.00
	SOUTH CAROLINA DENTAL	11/18/2016	$907.00
	PATTERSON DENTAL SUPPL	11/19/2016	$318.45
	PATTERSON DENTAL SUPPL	11/19/2016	$1,319.36
	BIOMET 3I LLC	11/19/2016	$288.90
	DENTISTRY BOARD	11/28/2016	$90.00
			$14,338.52
NANCY VESCOVI	PLANTATION PHARMACY AT WA	11/10/2016	$89.00
	ASHP	11/15/2016	$9.95
	AMERICAN COLLEGE OF CLINI	11/22/2016	$265.00
			$363.95
NATALIE JOHNSON	UNITED 0162606311737	11/13/2016	$25.00
	UNITED 0162606461287	11/15/2016	$25.00
			$50.00
NATHALIE BENNETT	ASSNPREVTEACHING&RESEARCH	11/04/2016	$875.00
	BB MUSC FOUNDATION	11/04/2016	$50.00
			$925.00
NICHOLAS BRETTINGEN	THE SHERIDAN PRESS	10/31/2016	$1,170.00
	QIAGEN INC	10/31/2016	$227.00
	REPROKINE	10/31/2016	$1,485.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS BRETTINGEN	GRAPHICSLAND INC	11/03/2016	$286.41
	AMERICAN TRAUMA SOCIETY	11/02/2016	$1,750.00
	UPS 1ZA76V890390168448	11/06/2016	$12.79
	UPS 293AG07C7P9	11/06/2016	$7.04
	UPS 1ZA76V890292539787	11/06/2016	$12.04
	UPS 1ZA76V890293355394	11/06/2016	$12.04
	UPS 293AG1LJRKN	11/06/2016	$7.04
	AMAZON MKTPLACE PMTS	11/08/2016	$314.99
	AMAZON MKTPLACE PMTS	11/08/2016	$314.99
	R & D SYSTEMS - INC	11/10/2016	$334.00
	ASC	11/14/2016	$270.00
	PANASONICHEALTHCARE	11/18/2016	$300.32
	FORA CARE, INC	11/22/2016	$1,910.44
			$8,414.10
OLIVIA N BURCH	AMERICAN ACADEMY OF NEURO	11/16/2016	$1,710.00
	AMERICAN ACADEMY OF NEURO	11/18/2016	$1,710.00
	AMERICAN ACADEMY OF NEURO	11/29/2016	$380.00
			$3,800.00
PAM GRADY	D & S COMMUNICATIONS I	10/31/2016	$2,287.20
	D & S COMMUNICATIONS I	11/01/2016	$380.00
	A1 TELETRONICS	11/07/2016	$2,465.00
	TELECOM TECHNOLOGIES INC	11/08/2016	$2,397.00
	D & S COMMUNICATIONS I	11/07/2016	$2,297.22
	D & S COMMUNICATIONS I	11/11/2016	$2,297.22
	TELECOM TECHNOLOGIES INC	11/11/2016	$2,465.00
	A1 TELETRONICS	11/14/2016	$1,600.00
	PATIENT TELEPHONE SUPP	11/15/2016	$852.00
	IN AXIS TELESOLUTIONS IN	11/16/2016	$2,338.45
	A1 TELETRONICS	11/16/2016	$2,465.00
	WEBEX WEBEX.COM	11/18/2016	$1,763.30
	IN TELCOM EXPRESS, INC.	11/18/2016	$193.59
	WEBEX WEBEX.COM	11/21/2016	$1,847.41
	TELECOM TECHNOLOGIES INC	11/23/2016	$1,610.00
	SUPPLIESOUTLET.COM	11/25/2016	$103.94
	A1 TELETRONICS	11/28/2016	$2,395.00
	D & S COMMUNICATIONS I	11/28/2016	$2,297.22
			$32,054.55
PAMELA MOODY	ASSOCIATION OF FAMILY PRA	11/02/2016	$350.00
	AAFP	11/02/2016	$725.00
	AMAZON.COM AMZN.COM/BILL	11/05/2016	$83.51
	PHYSICIAN EDUCATION ASSO	11/28/2016	$249.00
			$1,407.51
PAMELA TEACHEY	AMAZON MKTPLACE PMTS	10/31/2016	$626.99
	DELTA AIR 0062361048717	10/31/2016	$286.20
	UPS 1ZA76V240393370282	11/06/2016	$7.28

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TEACHEY	AAO-HNSF	11/04/2016	$1,200.00
	BARNES&NOBLE.COM-BN	11/04/2016	$119.97
	AAO-HNSF	11/03/2016	$100.00
	DYSPHAGIA RESEARCH	11/07/2016	$625.00
	SC.GOV	11/08/2016	$75.00
	AHNS AMERICAN HEAD NECK	11/10/2016	$100.00
	GRAPHICSTOCK.COM	11/09/2016	$99.00
	AMAZON MKTPLACE PMTS	11/15/2016	$21.98
	QUARTET DIGITAL PRINTING	11/15/2016	$279.25
	THE TRIOLOGICAL SOCIETY	11/17/2016	$150.00
	ASHA 3	11/17/2016	$250.00
	ACGME	11/17/2016	$995.00
	THE TRIOLOGICAL SOCIETY	11/17/2016	$425.00
	FED STATE MED BOARDS	11/17/2016	$845.00
	BestBuyCom792465004363	11/18/2016	$279.91
	ASHA 3	11/18/2016	$250.00
	AMERICAN ACADEMY OF AUDIO	11/18/2016	$320.00
	USPS.COM POSTAL STORE	11/18/2016	$48.25
	LOW COUNTRY LAUNDRY &	11/21/2016	$66.60
	BOARDVITALS.COM	11/22/2016	$249.00
	AMAZON MKTPLACE PMTS	11/22/2016	$30.11
	THE VOICE FOUNDATION INC	11/22/2016	$250.00
	AAO-HNSF	11/22/2016	$890.00
	Amazon.com	11/28/2016	$259.06
	WRIGHT'S MEDIA, LLC	11/30/2016	$795.00
	Orbitz	11/29/2016	$4.00
			$9,647.60
PATRICK MULHOLLAND	MAZE ENG, INC QUOTE 84706	11/04/2016	$1,290.00
			$1,290.00
PAULA THIES	BestBuyCom792045048015	11/07/2016	$542.48
	MATTHEWS MUSC	11/17/2016	$88.59
			$631.07
PEGGY LOW	RS HUGHES CO INC	10/31/2016	$98.03
	CHARLESTON DOWNTOWN	11/01/2016	$135.58
	VISIONTECH INC	11/02/2016	$188.45
	DELTA AIR 0067875871909	11/03/2016	$484.20
	AMAZON MKTPLACE PMTS	11/07/2016	$77.97
	ESCHENBACH OPTIK OF AMERI	11/14/2016	$1,100.72
	ARVO	11/22/2016	$245.00
	VISIONTECH INC	11/28/2016	$188.63
			$2,518.58
R MEGGAN GINDHART	UPS 1ZG5R5T80200026815	11/12/2016	$22.26
	UPS 1ZG5RT650200014210	11/12/2016	$25.22
	CELLSIGNAL.COM	11/11/2016	$281.10
	IN J & P OUTFITTERS	11/11/2016	$160.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
R MEGGAN GINDHART	UPS 1ZG5P2T00200015410	11/12/2016	$31.10
	DELTA AIR 0062363202860	11/15/2016	$705.20
	COLLEGE OF DIPLOMATES	11/15/2016	$800.00
	AMERICAN AIR0012100790693	11/15/2016	$362.20
	AMERICAN AIR0012100792930	11/15/2016	$362.20
	HF GROUP LLC	11/21/2016	$16.92
	HF GROUP LLC	11/21/2016	$16.92
	HF GROUP LLC	11/21/2016	$16.92
			$2,800.04
RAGAN DUBOSE MORRIS	Amazon.com	11/02/2016	$6.48
	SURVEYMONKEY.COM	11/04/2016	$250.00
			$256.48
RAQUEL COOK	CHARLES RIVER LAB	10/31/2016	$1,062.50
	CHARLES RIVER LAB	10/31/2016	$680.50
	CHARLES RIVER LAB	10/31/2016	$1,014.25
	JAX	11/01/2016	$608.70
	CHARLES RIVER LAB	11/01/2016	$156.38
	ENVIGO RMS INC	10/31/2016	$211.75
	ENVIGO RMS INC	10/31/2016	$196.60
	ENVIGO RMS INC	10/31/2016	$109.58
	ENVIGO RMS INC	10/31/2016	$446.50
	CHARLES RIVER LAB	11/02/2016	$188.85
	JAX	11/02/2016	$672.20
	CHARLES RIVER LAB	11/02/2016	$571.50
	CHARLES RIVER LAB	11/02/2016	$125.10
	JAX	11/02/2016	$338.50
	JAX	11/02/2016	$805.00
	CHARLES RIVER LAB	11/02/2016	$1,759.40
	JAX	11/02/2016	$936.50
	CHARLES RIVER LAB	11/02/2016	$451.00
	JAX	11/02/2016	$704.90
	JAX	11/02/2016	$604.30
	JAX	11/02/2016	$481.50
	CHARLES RIVER LAB	11/02/2016	$198.30
	JAX	11/02/2016	$226.18
	JAX	11/02/2016	$170.14
	JAX	11/02/2016	$281.02
	JAX	11/02/2016	$428.50
	JAX	11/02/2016	$345.52
	JAX	11/02/2016	$172.94
	JAX	11/02/2016	$917.50
	JAX	11/02/2016	$1,245.70
	ENVIGO RMS INC	10/17/2016	$251.30
	ENVIGO RMS INC	10/17/2016	$383.00
	ENVIGO RMS INC	10/17/2016	$297.70
	ENVIGO RMS INC	10/17/2016	$1,354.96

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	CHARLES RIVER LAB	11/07/2016	$1,725.50
	CHARLES RIVER LAB	11/07/2016	$802.90
	CHARLES RIVER LAB	11/07/2016	$502.00
	CHARLES RIVER LAB	11/07/2016	$501.50
	CHARLES RIVER LAB	11/07/2016	$345.10
	ENVIGO RMS INC	11/07/2016	$157.25
	CHARLES RIVER LAB	11/08/2016	$1,671.40
	CHARLES RIVER LAB	11/09/2016	$308.20
	CHARLES RIVER LAB	11/09/2016	$125.10
	CHARLES RIVER LAB	11/09/2016	$525.00
	CHARLES RIVER LAB	11/09/2016	$451.00
	CHARLES RIVER LAB	11/09/2016	$1,016.40
	CHARLES RIVER LAB	11/09/2016	$627.40
	CHARLES RIVER LAB	11/09/2016	$188.85
	CHARLES RIVER LAB	11/09/2016	$148.90
	JAX	11/09/2016	$1,967.00
	JAX	11/09/2016	$235.86
	JAX	11/09/2016	$939.20
	JAX	11/09/2016	$212.05
	JAX	11/09/2016	$558.50
	JAX	11/09/2016	$604.30
	JAX	11/09/2016	$170.14
	JAX	11/09/2016	$326.35
	JAX	11/09/2016	$2,913.74
	JAX	11/09/2016	$117.52
	CHARLES RIVER LAB	11/14/2016	$963.60
	CHARLES RIVER LAB	11/15/2016	$525.00
	ENVIGO RMS INC	11/14/2016	$1,767.94
	ENVIGO RMS INC	11/14/2016	$418.00
	HAM BONE FARMS LLC	11/15/2016	$1,235.00
	CHARLES RIVER LAB	11/15/2016	$813.30
	CHARLES RIVER LAB	11/16/2016	$125.10
	CHARLES RIVER LAB	11/16/2016	$1,016.40
	JAX	11/16/2016	$1,117.00
	JAX	11/16/2016	$606.70
	CHARLES RIVER LAB	11/16/2016	$570.20
	JAX	11/16/2016	$1,769.50
	CHARLES RIVER LAB	11/16/2016	$188.85
	JAX	11/16/2016	$1,307.50
	JAX	11/16/2016	$449.89
	JAX	11/16/2016	$1,381.86
	JAX	11/16/2016	$261.80
	CHARLES RIVER LAB	11/16/2016	$422.60
	JAX	11/16/2016	$1,042.58
	JAX	11/16/2016	$1,489.62
	CHARLES RIVER LAB	11/16/2016	$1,114.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	JAX	11/16/2016	$449.80
	JAX	11/16/2016	$298.85
	JAX	11/16/2016	$362.40
	HAM BONE FARMS LLC	11/21/2016	$625.00
	ENVIGO RMS INC	11/21/2016	$1,038.30
	ENVIGO RMS INC	11/21/2016	$251.30
	ENVIGO RMS INC	11/21/2016	$567.88
	ENVIGO RMS INC	11/21/2016	$796.75
	ENVIGO RMS INC	11/21/2016	$1,123.92
	HAM BONE FARMS LLC	11/23/2016	$975.00
	CHARLES RIVER LAB	11/28/2016	$304.50
	CHARLES RIVER LAB	11/28/2016	$585.00
	CHARLES RIVER LAB	11/28/2016	$585.00
	CHARLES RIVER LAB	11/28/2016	$1,830.50
	CHARLES RIVER LAB	11/28/2016	$1,004.00
	CHARLES RIVER LAB	11/28/2016	$623.00
	CHARLES RIVER LAB	11/28/2016	$1,202.00
	ENVIGO RMS INC	11/28/2016	$84.90
	ENVIGO RMS INC	11/28/2016	$211.75
	ENVIGO RMS INC	11/28/2016	$1,672.00
	ENVIGO RMS INC	11/28/2016	$338.90
	JAX	11/29/2016	$1,675.91
	ENVIGO RMS INC	11/28/2016	$1,991.48
	ENVIGO RMS INC	11/28/2016	$251.30
			$72,975.91
REBECA MUELLER	PARTY CITY 0182	11/04/2016	$208.04
	SQ NORMS PIZZA & SUBS	11/14/2016	$120.39
	HARRIS TEETER #0385	11/17/2016	$89.03
	PUBLIX #633	11/17/2016	$24.43
			$441.89
REBECCA GREGORY	CHARLES RIVER LAB	11/07/2016	$277.10
	WORLD COURIER GROUP INC	11/07/2016	$2,275.00
	CHARLES RIVER LAB	11/14/2016	$277.10
	CHARLES RIVER LAB	11/21/2016	$160.65
	CHARLES RIVER LAB	11/29/2016	$277.10
	CHARLES RIVER LAB	11/29/2016	$277.10
	CHARLES RIVER LAB	11/29/2016	$277.10
			$3,821.15
REBECCA TRUESDELL	UPS 292AJ0MK3QF	11/06/2016	$7.04
	UPS 1ZA8T6870293822773	11/06/2016	$54.69
	ALTERNATIVE STAFFING I	11/09/2016	$1,870.40
	ALTERNATIVE STAFFING I	11/09/2016	$119.00
	ALTERNATIVE STAFFING I	11/09/2016	$1,064.00
	ALTERNATIVE STAFFING I	11/09/2016	$119.00
	ALTERNATIVE STAFFING I	11/09/2016	$119.00

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	ALTERNATIVE STAFFING I	11/09/2016	$399.00
	ALTERNATIVE STAFFING I	11/09/2016	$1,164.80
	ALTERNATIVE STAFFING I	11/09/2016	$164.59
	ALTERNATIVE STAFFING I	11/09/2016	$71.28
	ALTERNATIVE STAFFING I	11/09/2016	$142.56
	ALTERNATIVE STAFFING I	11/09/2016	$488.78
	ALTERNATIVE STAFFING I	11/09/2016	$118.80
	DELTA AIR 0062362781209	11/09/2016	$271.20
	UPS 1ZA8T6871293443388	11/13/2016	$27.04
	UPS 1ZA8T6871294856994	11/13/2016	$41.96
	UPS 1ZA8T6870297500121	11/13/2016	$13.45
	ALTERNATIVE STAFFING I	11/18/2016	$77.35
	ALTERNATIVE STAFFING I	11/18/2016	$548.63
	ALTERNATIVE STAFFING I	11/18/2016	$784.00
	UPS 1ZA8T6870393963600	11/20/2016	$15.45
	ALTERNATIVE STAFFING I	11/18/2016	$213.84
	Amazon.com	11/22/2016	$417.71
	AMAZON MKTPLACE PMTS	11/22/2016	$260.51
			$8,574.08
REBEKAH DAVIS	MATTHEWS MUSC	11/03/2016	$135.89
	AIRGAS SOUTH	11/03/2016	$62.50
	AIRGAS SOUTH	11/03/2016	$62.51
	UPS 1ZA76V890393107838	11/06/2016	$8.44
	UPS 293AI130F2I	11/06/2016	$7.04
	UPS 1ZA76V89P293220004	11/06/2016	$11.55
	UPS 1ZA76V89P291233610	11/06/2016	$16.77
	ASC	11/08/2016	$270.00
	AIRGAS SOUTH	11/09/2016	$62.51
	MATTHEWS MUSC	11/10/2016	$265.77
	UPS 1ZA76V890290044270	11/13/2016	$14.60
	UPS 292AP4K6IFI	11/13/2016	$7.04
	MANAGEDPRINT	11/10/2016	$289.70
	MANAGEDPRINT	11/10/2016	$1,002.54
	AIRGAS SOUTH	11/17/2016	$62.51
	AMERICAN COLLEGE OF SURGE	11/17/2016	$814.92
	MANAGEDPRINT	11/21/2016	$227.85
	MATTHEWS MUSC	11/28/2016	$88.59
	AIRGAS SOUTH	11/28/2016	$62.51
	MATTHEWS MUSC	11/28/2016	$88.59
	MANAGEDPRINT	11/28/2016	$217.00
			$3,778.83
REGINA BACKMAN	AMAZON MKTPLACE PMTS	11/05/2016	$47.19
	Amazon.com	11/17/2016	$25.68
	GETTY IMAGES	11/25/2016	$329.17
			$402.04

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA WALTERS	EB 2016 CLEMSON UNIVE	11/04/2016	$310.00
	AMERICAN COLLEGE HEALT	11/09/2016	$2,000.00
			$2,310.00
RICHARD ANDERSON	LOWES #02464	10/31/2016	$16.36
	LOWES #02464	11/03/2016	$32.26
	RECEIL 1800CEILING	11/07/2016	$49.98
	WAL-MART #1146	11/09/2016	$8.47
	RECEIL 1800CEILING	11/10/2016	$148.29
			$255.36
RICK TERHUNE	PAYPAL SPIRAXSARCO	11/02/2016	$400.00
	EXPEDIA	11/02/2016	$4.00
	PAYPAL SPIRAXSARCO	11/02/2016	$400.00
	DELTA AIR 0067875677677	11/02/2016	$310.60
	THE IRRIGATION SHOW	11/03/2016	$580.00
	UNITED 0167875677106	11/02/2016	$269.60
	HAY TIRE PROS - MT	11/16/2016	$16.20
	THE TRANE COMPANY	11/18/2016	$325.00
	EXPEDIA7226724257155	11/28/2016	$100.00
	EXPEDIA7226724257155	11/28/2016	$8.00
	DELTA AIR 0067926705528	11/28/2016	$401.60
	AMERICAN AIR0017926704105	11/28/2016	$292.60
	DELTA AIR 0067926705529	11/28/2016	$401.60
	AMERICAN AIR0017926704104	11/28/2016	$292.60
			$3,801.80
ROBERT PEIFFER	IN TRIO SOLUTIONS INC.	11/07/2016	$2,300.00
			$2,300.00
RONALD MIZE	GENEWIZ, INC.	10/31/2016	$710.00
	GENEWIZ, INC.	10/31/2016	$470.00
	AIRGAS SOUTH	11/01/2016	$48.48
	JP LAB EQUIPMENT SERVICES	11/03/2016	$300.00
	JP LAB EQUIPMENT SERVICES	11/03/2016	$150.00
	SSCI - SOUTHERN SOCIET	11/03/2016	$150.00
	AIRGAS SOUTH	11/07/2016	$130.27
	CONT CARBONIC PDCT	11/07/2016	$27.22
	CONT CARBONIC PDCT	11/07/2016	$27.22
	CONT CARBONIC PDCT	11/07/2016	$27.22
	AIRGAS SOUTH	11/08/2016	$12.14
	AIRGAS SOUTH	11/08/2016	$48.48
	QIAGEN INC	11/10/2016	$379.00
	CONT CARBONIC PDCT	11/14/2016	$27.22
	AIRGAS SOUTH	11/15/2016	$65.14
	AIRGAS SOUTH	11/15/2016	$48.48
	QIAGEN INC	11/18/2016	$1,186.20
	MICROSCOPE SERVICE AND	11/18/2016	$78.67
	CONT CARBONIC PDCT	11/21/2016	$27.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	MP BIOMEDICALS LLC	11/22/2016	$133.67
	AIRGAS SOUTH	11/22/2016	$48.48
	AIRGAS SOUTH	11/23/2016	$130.27
	AIRGAS SOUTH	11/23/2016	$48.48
	CONT CARBONIC PDCT	11/28/2016	$27.22
	AIRGAS SOUTH	11/28/2016	$48.48
	AIRGAS SOUTH	11/29/2016	$48.48
			$4,398.04
ROXANNA SWAGEL	PCI PATTERSON VETERINA	11/01/2016	$1,002.73
	PCI PATTERSON VETERINA	11/03/2016	$442.03
	PCI PATTERSON VETERINA	11/03/2016	$56.42
	PCI PATTERSON VETERINA	11/04/2016	$304.23
	ABAXIS	11/10/2016	$492.00
	PCI PATTERSON VETERINA	11/10/2016	$221.01
	PCI PATTERSON VETERINA	11/10/2016	$123.80
	AIRGAS SOUTH	11/18/2016	$40.51
			$2,682.73
SABRINA GREEN	ADDGENE INC	11/18/2016	$215.00
			$215.00
SANDRA PARKER	MAC PAPERS	10/27/2016	$164.92
	MAC PAPERS	10/26/2016	$1,057.88
	MAC PAPERS	10/28/2016	$145.61
	MAC PAPERS	10/26/2016	$42.97
	MAC PAPERS	10/25/2016	$486.62
	MAC PAPERS	10/25/2016	$973.25
	ULINE SHIP SUPPLIES	11/03/2016	$245.47
	STAFFMARK	11/01/2016	$1,395.20
	JR ROWELL PRINTING COMPAN	11/01/2016	$1,195.67
	STAFFMARK	11/01/2016	$1,705.53
	VERITIV	11/03/2016	$455.41
	XANTE - ECOMMERCE	11/02/2016	$1,860.40
	VERITIV	11/03/2016	$234.31
	MAC PAPERS	11/01/2016	$802.90
	UPS 1ZA8T6660392880606	11/06/2016	$11.45
	UPS 1ZA8T6660390353626	11/06/2016	$11.45
	UPS 1ZA8T6660391492573	11/06/2016	$7.28
	MAC PAPERS	11/02/2016	$396.50
	UPS 1ZA8T6660390493010	11/06/2016	$11.45
	UPS 1ZA8T6661591344380	11/06/2016	$99.04
	MAC PAPERS	11/02/2016	$134.95
	VERITIV	11/05/2016	$907.36
	UPS 1ZA8T6660392426437	11/06/2016	$11.45
	UPS 1ZA8T6660393232395	11/06/2016	$7.28
	UPS ADJ00196841234561	11/06/2016	$9.09
	MAC PAPERS	11/03/2016	$353.17

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	MAC PAPERS	11/03/2016	$243.04
	RANDSTAD GENERAL PARTNER	11/07/2016	$626.06
	MAC PAPERS	11/07/2016	$184.45
	STAFFMARK	11/08/2016	$1,695.58
	STAFFMARK	11/08/2016	$1,689.50
	JR ROWELL PRINTING COMPAN	11/08/2016	$897.30
	STAFFMARK	11/08/2016	$1,564.15
	MAC PAPERS	11/09/2016	$1,277.99
	VERITIV	11/12/2016	$835.45
	UPS ADJ00196841234661	11/13/2016	$10.50
	UPS 1ZA8T6660390955440	11/13/2016	$7.29
	PERMASEAL FINISHING	11/14/2016	$2,481.94
	RANDSTAD GENERAL PARTNER	11/15/2016	$602.44
	VERITIV	11/15/2016	$297.72
	STAFFMARK	11/15/2016	$1,539.12
	MAC PAPERS	11/02/2016	$42.97
	JR ROWELL PRINTING COMPAN	11/15/2016	$2,318.50
	WESTERN STATES ENVEL	11/15/2016	$1,848.41
	VERITIV	11/17/2016	$390.52
	MAC PAPERS	11/10/2016	$539.81
	VERITIV	11/17/2016	$381.15
	WESTERN STATES ENVEL	11/18/2016	$1,547.71
	THE NUMBERS STORE LLC	11/18/2016	$304.00
	JR ROWELL PRINTING COMPAN	11/18/2016	$913.57
	MAC PAPERS	11/16/2016	$115.60
	SOUTHWEST BINDING & LAMI	11/21/2016	$1,286.35
	MAC PAPERS	11/09/2016	$121.52
	JR ROWELL PRINTING COMPAN	11/21/2016	$1,241.24
	RANDSTAD GENERAL PARTNER	11/21/2016	$500.06
	MAC PAPERS	11/15/2016	$1,697.59
	STAFFMARK	11/21/2016	$1,624.10
	VERITIV	11/24/2016	$646.34
	VERITIV	11/24/2016	$868.46
	VERITIV	11/24/2016	$182.08
	PRESTIGE BOX	11/23/2016	$408.07
	STAFFMARK	11/22/2016	$1,715.47
	KNIGHT PRINTING AND GRAPH	11/23/2016	$172.24
	MAC PAPERS	11/18/2016	$1,543.50
	VERITIV	11/29/2016	$162.21
	VERITIV	11/29/2016	$162.21
	STAFFMARK	11/28/2016	$1,673.26
			$49,086.08
SARA DELMAS	THE UPS STORE #6234	11/28/2016	$236.69
			$236.69
SARAH MCINTYRE	MATTHEWS MUSC	11/01/2016	$44.30
	SOCIETY OF TEACHERS OF FA	11/01/2016	$330.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SARAH MCINTYRE	EXPEDIA	11/01/2016	$4.00
	EXPEDIA	11/01/2016	$4.00
	AMERICAN AIR0017875304946	11/01/2016	$108.10
	AMERICAN ACADEMY OF FAMIL	11/02/2016	$725.00
	AMERICAN AIR0017875310469	11/01/2016	$273.60
	USPS 45148302429802345	11/02/2016	$47.00
	UNITED 0167875304998	11/01/2016	$190.60
	AMERICAN ACADEMY OF FAMIL	11/02/2016	$725.00
	DELTA AIR 0067875312348	11/01/2016	$109.60
	ASSOCIATION OF FAMIL	11/04/2016	$395.00
	DHP-LICENSE FEE PAYMENT	11/17/2016	$270.00
	SOCIETY OF TEACHERS OF FA	11/23/2016	$330.00
			$3,556.20
SARAH SMITH	MEDICAL PACKAGING CORP	11/15/2016	$280.08
			$280.08
SARAH VELASCO	TAZIKIS CAFE	11/01/2016	$438.33
	PIZZA HUT 17623	11/07/2016	$59.07
	IACOFANO'S CATERING AND	11/19/2016	$215.08
	JIMMY JOHNS - 858	11/28/2016	$76.29
			$788.77
SARAH WALL	STAPLS0150295902000001	11/01/2016	$11.07
	STAPLS0150394174000002	11/02/2016	$33.20
	STAPLS0150394174000001	11/03/2016	$22.13
	SOUTH CAROLINA ASSOC	11/02/2016	$450.00
	STAPLS0150580519000001	11/09/2016	$15.18
	NATLASSOCEDPROC	11/29/2016	$735.00
			$1,266.58
SCOTT LEWIS	IN PALMETTO FITNESS REPA	10/31/2016	$2,106.00
	NOR NORTHERN TOOL	10/31/2016	$41.56
	FITNESS DISTRIBUTORS	11/01/2016	$2,253.72
	OTC BRANDS, INC.	11/01/2016	$65.06
	BED BATH & BEYOND #237	11/02/2016	$60.74
	OTC BRANDS, INC.	11/02/2016	$43.34
	IN PALMETTO FITNESS REPA	11/04/2016	$558.80
	APHA EDONOREDUEPUBS	11/07/2016	$89.95
	BED BATH & BEYOND #651	11/07/2016	$32.54
	IN PALMETTO FITNESS REPA	11/08/2016	$1,547.00
	DOLLAR-GENERAL #1898	11/10/2016	$24.14
	ALL AMERICAN AWARDS INC	11/14/2016	$62.50
	SCHOOL-TECH, INC	11/16/2016	$568.40
	WAL-MART #2348	11/16/2016	$90.53
	IN PALMETTO FITNESS REPA	11/16/2016	$1,547.00
	DOLLAR-GENERAL #1898	11/16/2016	$14.11
	EAST COAST AP MARKETING L	11/18/2016	$463.37
	AMAZON MKTPLACE PMTS	11/23/2016	$80.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	IN PALMETTO FITNESS REPA	11/28/2016	$1,817.00
	IN PALMETTO FITNESS REPA	11/29/2016	$1,633.40
			$13,100.14
SHARAN EASLEY	CONT CARBONIC PDCT	10/31/2016	$70.09
	GENEWIZ, INC.	10/31/2016	$36.00
	FEDEX 445673856	11/03/2016	$5.77
	CONT CARBONIC PDCT	11/07/2016	$70.09
	FEDEX 446261595	11/09/2016	$5.87
	NATIONAL BAND & TAG	11/09/2016	$212.00
	FEDEX 446492909	11/13/2016	$11.92
	CONT CARBONIC PDCT	11/14/2016	$70.09
	GENEWIZ, INC.	11/14/2016	$80.00
	FEDEX 447173250	11/20/2016	$12.30
	UPS 000000A8T690476	11/21/2016	$12.55
	CONT CARBONIC PDCT	11/21/2016	$70.09
	FEDEX 447626084	11/23/2016	$6.15
	CONT CARBONIC PDCT	11/28/2016	$70.09
			$733.01
SHARLENE ATKINS	DIAMOND SPRINGS WATER	11/01/2016	$16.11
	ISSUU	11/01/2016	$19.00
	EB NOVEMBER SIGNATURE	11/02/2016	$60.00
	AMAZON.COM AMZN.COM/BILL	11/08/2016	$37.96
	DIAMOND SPRINGS WATER	11/21/2016	$37.60
	HF GROUP LLC	11/29/2016	$91.80
			$262.47
SHAUNDREA REID	AMAZON.COM AMZN.COM/BILL	11/06/2016	$13.19
	SNYDER PARTY RENTAL INC	11/04/2016	$293.86
	SOCIETY OF TOXICOLOGIC PA	11/16/2016	$210.00
	SOCIETY OF TOXICOLOGIC PA	11/16/2016	$530.00
	ASLAP	11/17/2016	$90.00
	AVMA - LOCKBOX ONLINE	11/17/2016	$330.00
	AMERICAN COLLEGE OF VETER	11/16/2016	$300.00
	AVMA - LOCKBOX ONLINE	11/17/2016	$330.00
	ASLAP	11/23/2016	$320.00
			$2,417.05
SHELLEY S GARVIN	LE BLEU CENTRAL DISTRIBU	11/01/2016	$110.43
	AIRGAS SOUTH	11/01/2016	$139.99
	AAOMS	11/09/2016	$125.00
	LE BLEU CENTRAL DISTRIBU	11/15/2016	$45.78
	AMERICAN DENTAL SUPPORT	11/15/2016	$169.00
			$590.20
SHERRIE NESBITT	AMERICAN PSYCHIATRIC ASSO	11/01/2016	$740.00
			$740.00
SHIRLEY TOELLE	AIRGAS SOUTH	11/02/2016	$519.28

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	AIRGAS SOUTH	11/01/2016	$534.76
	ADDGENE INC	11/01/2016	$85.00
	GENEWIZ, INC.	11/02/2016	$48.00
	ADDGENE INC	11/02/2016	$85.00
	ARRAYIT CORP	11/01/2016	$336.00
	ASBMB-CV	11/03/2016	$140.00
	SPECTRUM LABORATORY PROD	11/03/2016	$243.05
	Amazon.com	11/04/2016	$84.64
	STAPLES DIRECT	11/05/2016	$11.92
	STAPLES DIRECT	11/04/2016	$260.38
	STAPLES DIRECT	11/04/2016	$289.80
	ADDGENE INC	11/04/2016	$85.00
	MACROGEN CORP	11/03/2016	$15.00
	ADDGENE INC	11/09/2016	$85.00
	STAPLES DIRECT	11/09/2016	$108.49
	ATHENS RESEARCH & TECHNOL	11/11/2016	$259.09
	QIAGEN INC	11/14/2016	$216.90
	MATTHEWS MUSC	11/16/2016	$63.86
	ADDGENE INC	11/16/2016	$85.00
	GRAPHICSLAND INC	11/17/2016	$121.60
	AIRGAS SOUTH	11/18/2016	$547.97
	QIAGEN INC	11/18/2016	$312.30
	UI DEV STUDIES HYBR	11/18/2016	$100.00
	AMAZON MKTPLACE PMTS	11/21/2016	$52.15
	AIRGAS SOUTH	11/21/2016	$247.38
	AIRGAS SOUTH	11/21/2016	$2.60
	AIRGAS SOUTH	11/22/2016	$587.24
	FEDEX 22504971	11/22/2016	$57.87
	PERKINELMER 20161121039	11/22/2016	$202.46
	FEDEX 22505035	11/22/2016	$371.31
	FEDEX 22505069	11/22/2016	$39.72
	FEDEX 22521269	11/23/2016	$125.57
	QIAGEN INC	11/28/2016	$315.90
	ASM 1 WEBSITE	11/29/2016	$55.00
	VARIDESK	11/29/2016	$395.00
			$7,090.24
SONYA JORDAN	DELTA AIR 0062361375453	10/31/2016	$709.20
	ASM 1 WEBSITE	11/04/2016	$55.00
	THE HISTOCHEMICAL SOCIETY	11/09/2016	$100.00
	SOUTHWES 5262463266920	11/10/2016	$397.96
	FEDEX 667779239	11/18/2016	$39.30
	AACR MEMBERSHIP DUES ONLI	11/22/2016	$365.00
	U.S. DIARY	11/22/2016	$209.37
	SOC FOR NEUROSCIENCE MEM	11/22/2016	$200.00
	PAYPAL GOMRI	11/22/2016	$400.00
	AAD ANNUAL MEETING	11/22/2016	$260.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	ARO	11/23/2016	$120.00
	ARO	11/23/2016	$150.00
	INTERNATIONAL SOCIETY OF	11/22/2016	$280.00
	ARO	11/22/2016	$120.00
			$3,405.83
STACEY SELLERS	AMAZON MKTPLACE PMTS	11/03/2016	$36.75
	AMAZON MKTPLACE PMTS	11/04/2016	$23.52
	AMAZON MKTPLACE PMTS	11/03/2016	$17.10
	AMAZON MKTPLACE PMTS	11/03/2016	$91.74
	QUESTPRODUC	11/03/2016	$39.98
			$209.09
STEPHANIE BROWN-GUION	UNITED 0162929649902	10/31/2016	$200.00
	UNITED 0162323720020	10/31/2016	$103.00
	UNITED 0162929643400	10/31/2016	$200.00
	SNYDER PARTY RENTAL INC	11/09/2016	$272.86
	SNYDER PARTY RENTAL INC	11/09/2016	$398.33
			$1,174.19
STEPHANIE NELSON	MATTHEWS MUSC	10/31/2016	$82.59
	MATTHEWS MUSC	11/03/2016	$44.30
			$126.89
STEPHANIE RUDNICKI	Amazon.com	11/03/2016	$74.04
	UPS 1Z4AT1720190001640	11/06/2016	$14.21
	PED INTENSIVE CARE SOC W	11/10/2016	$675.00
	BIOEXPRESS LLC	11/15/2016	$61.62
	Hutto Refrigeration	11/17/2016	$844.43
	AIRGAS SOUTH	11/17/2016	$26.38
	UPS 1Z4AT1720197087135	11/20/2016	$19.74
	UPS 1Z4AT1720199587976	11/20/2016	$27.13
	UPS 1Z4AT1720196991150	11/20/2016	$32.22
	UPS ADJ00188961564761	11/20/2016	$30.66
	UPS 1Z4AT1720199689544	11/20/2016	$15.54
	UPS 1Z4AT1720197095966	11/20/2016	$35.07
			$1,856.04
SUSAN HOLLAND	ISMRM	11/04/2016	$30.00
	DELTA AIR 0062363082730	11/14/2016	$173.20
	SOCIETY FOR CARDIOVASCULA	11/16/2016	$200.00
			$403.20
SUSAN MCLINTOCK	FEDEX 445433797	11/01/2016	$51.42
	FEDEX 445533165	11/02/2016	$221.84
	FEDEX 445628678	11/03/2016	$145.83
	FEDEX 445749895	11/08/2016	$53.43
	BOUNDLESS NETWORK INC	11/10/2016	$414.91
	FEDEX 446423351	11/13/2016	$30.13
	THE EXPO GROUP LP	11/13/2016	$50.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MCLINTOCK	BOUNDLESS NETWORK INC	11/10/2016	$401.84
			$1,369.40
SUSAN WALTZ	COPYRIGHT CLEARANC CEN	10/31/2016	$320.00
	4IMPRINT	11/16/2016	$180.48
	SPIRIT COMMUNICATIONS	11/22/2016	$77.79
	SOC OF CLINICAL RESEAR	11/23/2016	$450.00
	CODESCHOOL.COM	11/28/2016	$89.00
			$1,117.27
SUSAN WATSON	AMA MEMBERSHIP DUES	11/17/2016	$420.00
	REI ELSEVIER HEALTH SC	11/18/2016	$328.76
	AMAZON.COM AMZN.COM/BILL	11/22/2016	$90.04
	AMERICAN COLLEGE OF PS	11/28/2016	$600.00
			$1,438.80
SUSAN WETHERHOLT	STAPLS7165385532000001	11/02/2016	$65.65
	SAVS 877-337-9315	11/04/2016	$275.00
	123SIGNUP	11/05/2016	$175.00
	UNITED 0162324241259	11/04/2016	$1,249.16
	AMERICAN COLLEGE OF SURGE	11/10/2016	$240.00
	UPS 1ZA76V890394900880	11/20/2016	$7.37
	STAPLS7166350978000001	11/18/2016	$16.28
	UPS 1ZA76V890390706491	11/20/2016	$9.79
	STAPLS7166335071000001	11/18/2016	$40.63
	AMERICAN SOCIETY OF PLAST	11/21/2016	$1,320.00
	UPS ADJ00197347794861	11/27/2016	$4.75
			$3,403.63
SUZAN B WHELAN	CTC CONSTANTCONTACT.COM	11/01/2016	$40.00
	CTC CONSTANTCONTACT.COM	11/09/2016	$22.50
	WILLY TEES	11/17/2016	$926.24
	PAPERLESS POST	11/18/2016	$42.00
			$1,030.74
SUZANNE HENNIGAN	ASCB	11/09/2016	$370.00
	ASCB	11/09/2016	$200.00
			$570.00
SYLVIA B PRATT	PAYPAL MULTIMEDINC	11/23/2016	$500.00
			$500.00
TAMARA NOWLING	GRAPHICSLAND INC	11/01/2016	$207.69
	INTEGRATED DNA TECH	11/22/2016	$33.36
	SANTA CRUZ BIOTECHNOLOGY	11/26/2016	$326.25
	APPLIED STEMCELL INC	11/29/2016	$35.00
			$602.30
TARA HAY	APPLE STORE #R318	11/08/2016	$20.62
	APL APPLE ONLINE STORE	11/10/2016	$805.96
			$826.58

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT-THOMAS	UPS 1Z19846A0393644604	11/06/2016	$7.29
	FACTORYOUTLETSTORE.COM	11/05/2016	$61.76
	UPS 1Z19846A0291155433	11/06/2016	$12.06
	STAPLS7165391089000001	11/04/2016	$384.05
	SOC OF CLINICAL RESEAR	11/08/2016	$450.00
	SOC OF CLINICAL RESEAR	11/10/2016	$450.00
	UPS 1Z19846A0192997480	11/13/2016	$115.28
	UPS 1Z19846A0194544670	11/13/2016	$19.74
	UPS 1Z19846A0295905759	11/13/2016	$12.04
	UPS 1Z19846A0192073656	11/13/2016	$47.05
	UPS 1Z19846A0194957706	11/13/2016	$21.56
	UPS 1Z19846A0391678064	11/13/2016	$7.29
	UPS 293AO3IK7OM	11/11/2016	$6.70
	UPS 1Z19846A0191887449	11/13/2016	$13.44
	STAPLS7166122517000001	11/15/2016	$92.08
	STAPLS7166191083000001	11/17/2016	$154.41
	UPS 1Z19846A1292997487	11/20/2016	$120.40
	UPS 1Z19846A1392848547	11/20/2016	$53.20
	UPS 1Z19846A1597529576	11/20/2016	$152.89
	VARIDESK	11/18/2016	$395.00
	UPS 1Z19846A1396671588	11/20/2016	$43.16
	UPS ADJ00205452244761	11/20/2016	$7.66
	CTC CONSTANTCONTACT.COM	11/29/2016	$40.00
			$2,667.06
TERESA KENNEDY	AMAZON.COM AMZN.COM/BILL	10/31/2016	$166.98
	US INK AND TONER	10/31/2016	$454.37
	US INK AND TONER	11/01/2016	$153.46
	STAPLS7165184010000001	11/01/2016	$34.17
	CELLSIGNAL.COM	10/31/2016	$155.10
	STAPLS7165286802000001	11/01/2016	$35.27
	STAPLS7165288057000001	11/01/2016	$20.95
	STAPLS7165345822000001	11/02/2016	$108.49
	LIFETECH 34121958	11/02/2016	$1,957.34
	CORNING INC-CREDIT SVCS	11/02/2016	$360.29
	AMAZON MKTPLACE PMTS	11/02/2016	$54.84
	INTERNATIONAL SOCIETY OF	11/01/2016	$285.00
	WRISTBANDSONLINE COM	11/01/2016	$35.87
	USA SCIENTIFIC, INC.	11/01/2016	$401.24
	STAPLES DIRECT	11/02/2016	$97.16
	AMAZON MKTPLACE PMTS	11/03/2016	$242.17
	ASCP	11/03/2016	$349.00
	BARNES&NOBLE.COM-BN	11/05/2016	$719.81
	ASCP	11/03/2016	$178.08
	AMA MEMBERSHIP DUES	11/08/2016	$45.00
	US INK AND TONER	11/08/2016	$578.70
	AMAZON.COM AMZN.COM/BILL	11/09/2016	$386.82

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	STAPLS7165902981000001	11/10/2016	$25.04
	STAPLS7165788488000001	11/11/2016	$86.79
	SIGMA ALDRICH US	11/15/2016	$246.51
	VWR INTERNATIONAL INC	11/16/2016	$963.87
	CELLSIGNAL.COM	11/14/2016	$352.20
	NATL ASSOC MED EXAMINERS	11/15/2016	$420.00
	VWR INTERNATIONAL INC	11/16/2016	$69.56
	MILLIPORE AMERICAS	11/16/2016	$362.00
	TFS FISHERSCI ECOM ATL	11/16/2016	$195.90
	AIRGAS SOUTH	11/16/2016	$23.18
	Amazon.com	11/16/2016	$127.55
	MILLIPORE AMERICAS	11/16/2016	$222.00
	1000BULBS.COM	11/16/2016	$55.33
	SIGMA ALDRICH US	11/16/2016	$246.51
	USA SCIENTIFIC, INC.	11/15/2016	$197.73
	AIRGAS SOUTH	11/16/2016	$48.48
	ABCAM	11/16/2016	$434.00
	USA SCIENTIFIC, INC.	11/15/2016	$944.92
	AMER ASSOC CAN RES	11/17/2016	$65.00
	AMER ASSOC CAN RES	11/17/2016	$65.00
	AIRGAS SOUTH	11/17/2016	$145.77
	AMER ASSOC CAN RES	11/17/2016	$65.00
	AMER ASSOC CAN RES	11/17/2016	$65.00
	AIRGAS SOUTH	11/17/2016	$60.07
	TFS FISHERSCI ECOM ATL	11/18/2016	$299.54
	PROMEGACORP. PROMEGA C	11/20/2016	$506.70
	VECTOR LABORATORIES INC	11/19/2016	$375.00
	AMAZON MKTPLACE PMTS	11/19/2016	$226.70
	TFS FISHERSCI ECOM ATL	11/18/2016	$41.40
	AIRGAS SOUTH	11/18/2016	$48.48
	SIGMA ALDRICH US	11/18/2016	$133.67
	TFS FISHERSCI ECOM ATL	11/19/2016	$387.35
	TFS FISHERSCI ECOM ATL	11/19/2016	$203.98
	STAPLS7166415969000001	11/19/2016	$32.72
	CELLSIGNAL.COM	11/18/2016	$577.38
	BETHYL LABORATORIES, INC.	11/18/2016	$384.00
	TFS FISHERSCI ECOM ATL	11/18/2016	$74.54
	BIOLEGEND INC	11/17/2016	$230.00
	STAPLS7166514778000002	11/22/2016	$6.90
	TFS FISHERSCI ECOM ATL	11/22/2016	$248.52
	TFS FISHERSCI ECOM ATL	11/22/2016	$393.23
	VWR INTERNATIONAL INC	11/23/2016	$98.32
	STAPLS7166514778000001	11/22/2016	$38.07
	AIRGAS SOUTH	11/22/2016	$48.48
	VWR INTERNATIONAL INC	11/23/2016	$1,034.24
	USA SCIENTIFIC, INC.	11/22/2016	$32.26

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	BIO RAD LABORATORIES	11/24/2016	$270.26
	THE WEBSTAURANT STORE	11/23/2016	$88.89
	VECTOR LABORATORIES INC	11/23/2016	$170.00
	BIO RAD LABORATORIES	11/24/2016	$143.49
	TFS FISHERSCI ECOM ATL	11/23/2016	$270.85
	TFS FISHERSCI ECOM ATL	11/24/2016	$334.52
	Amazon.com	11/24/2016	$152.40
	US INK AND TONER	11/29/2016	$336.22
	BIO RAD LABORATORIES	11/29/2016	$317.81
			$19,813.44
TERI HUGGINS	AMAZON MKTPLACE PMTS	11/15/2016	$34.48
	AMAZON.COM AMZN.COM/BILL	11/17/2016	$245.36
			$279.84
TERRI HAYES	ACGME	11/02/2016	$995.00
			$995.00
THOMAS JHOU	AMAZON MKTPLACE PMTS	11/10/2016	$24.00
	ADVANCED CELL DIAGNOST	11/09/2016	$674.00
	AMAZON MKTPLACE PMTS	11/10/2016	$13.94
	ADVANCED CELL DIAGNOST	11/10/2016	$206.00
	WCBR	11/11/2016	$500.00
	AMAZON MKTPLACE PMTS	11/11/2016	$14.49
			$1,432.43
THOMAS NASELARIS	SOC FOR NEUROSCIENCE MTG	11/01/2016	$390.00
	VISION SCIENCES SOCIETY	11/04/2016	$180.00
			$570.00
THOMAS TRUSK	DISTRIBUTION MANAGEMEN	11/09/2016	$168.00
	BATTERIES PLUS	11/18/2016	$423.04
			$591.04
TINA TEAL	SOUTHWES 5262462398659	11/07/2016	$365.96
	APPALACHIAN SPRINGS	11/11/2016	$96.46
	UPS 1Z4AT2300192882478	11/13/2016	$18.08
			$480.50
TONI WINDHAM	THE POST AND COURIER CIRC	11/01/2016	$26.00
	MicroBilt Corporation	11/01/2016	$70.47
	THOMSON WEST TCD	11/14/2016	$190.42
	COMCAST OF CHARLESTON	11/16/2016	$22.78
	THE POST AND COURIER CIRC	11/28/2016	$26.00
			$335.67
TRAVIS POOLE	FEDEX 445350983	11/01/2016	$112.92
	MUSC PARKING MGMT O	11/02/2016	$5.00
	FEDEX 445674038	11/03/2016	$50.00
	SOCIETY FOR RESEARCH ON N	11/08/2016	$185.00
	FEDEX 446701971	11/14/2016	$218.24
	AMERICAN ACADEMY OF	11/17/2016	$185.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS POOLE	ELSEVIER INC CHARGE	11/22/2016	$65.05
			$821.21
TRELLE LOUCKS	AMA MEMBERSHIP DUES	11/01/2016	$420.00
	FEDEX 445673585	11/03/2016	$92.69
	AANS	11/02/2016	$25.00
	FEDEX 445824806	11/06/2016	$60.15
	AMAZON MKTPLACE PMTS	11/07/2016	$107.37
	AMAZON MKTPLACE PMTS	11/10/2016	$107.37
	Amazon.com	11/10/2016	$455.65
	FEDEX 446492461	11/13/2016	$52.47
	AMA MEMBERSHIP DUES	11/12/2016	$420.00
	DEA REGISTRATION	11/14/2016	$731.00
	DEA REGISTRATION	11/14/2016	$731.00
	DEA REGISTRATION	11/14/2016	$731.00
	FEDEX 446823671	11/15/2016	$51.04
	FEDEX 446926179	11/16/2016	$19.36
	AMAZON MKTPLACE PMTS	11/16/2016	$56.99
	AMA MEMBERSHIP DUES	11/18/2016	$420.00
	FEDEX 447021178	11/17/2016	$58.87
	ONLINE DUES/EDUCATION	11/22/2016	$675.00
	FEDEX 447783836	11/27/2016	$17.65
	YP ADVERTISING PYMNT	11/28/2016	$46.00
	Amazon.com	11/29/2016	$84.91
			$5,363.52
TRENACE RICHARDSON	ASCO MEMBER SERVICES	11/03/2016	$580.00
	ASCO MEMBER SERVICES	11/03/2016	$580.00
	INTEGRATED DNA TECH	11/04/2016	$98.45
	DELTA AIR 0062363381073	11/15/2016	$254.60
	SOUTHWES 5262464406394	11/15/2016	$291.98
	INTEGRATED DNA TECH	11/17/2016	$78.12
	FEDEX 667806619	11/19/2016	$51.38
			$1,934.53
VALERIE MORTON	ROSS PRINTING	10/31/2016	$304.07
	JR ROWELL PRINTING COMPAN	10/31/2016	$569.63
	BC.BASECAMP 2829832	11/08/2016	$50.00
			$923.70
VANESSA DANIELS	HOBBY LOBBY #713	11/11/2016	$65.08
			$65.08
VANESSA SULLIVAN	DELTA AIR 0062362161331	11/03/2016	$351.20
	ENAR	11/09/2016	$120.00
	AHA STROKE CONFERENCE	11/10/2016	$400.00
	WOLTERS KLUWER HEALTH	11/12/2016	$455.00
			$1,326.20
VEL JOHNSON	WOLTERS KLUWER HEALTH	11/01/2016	$260.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VEL JOHNSON	AHA SESSIONS	11/08/2016	$695.00
			$955.00
WANDA Y CONNOR	GIBSON TIRE SERVICE	10/31/2016	$293.74
	PORT CITY TRUCK SERVICE	10/31/2016	$1,649.12
	PORT CITY TRUCK SERVICE	11/01/2016	$119.70
	PORT CITY TRUCK SERVICE	11/01/2016	$751.98
	PORT CITY TRUCK SERVICE	11/07/2016	$1,991.87
	MOBILE COMMUNICATI	11/08/2016	$100.00
	INTERSTATE TRANSPORTATION	11/09/2016	$46.85
	IMPACT AUTOGLASS	11/15/2016	$703.89
	SHARE CORPORATION	11/16/2016	$240.04
	PORT CITY TRUCK SERVICE	11/16/2016	$703.90
	PORT CITY TRUCK SERVICE	11/16/2016	$403.75
	PORT CITY TRUCK SERVICE	11/16/2016	$1,108.29
	PORT CITY TRUCK SERVICE	11/16/2016	$765.13
	INTERSTATE TRANSPORTATION	11/17/2016	$226.76
	PORT CITY TRUCK SERVICE	11/17/2016	$1,169.97
	ELITE TOWING LLC	11/21/2016	$200.00
	PORT CITY TRUCK SERVICE	11/22/2016	$994.57
	ELITE TOWING LLC	11/22/2016	$165.00
	PORT CITY TRUCK SERVICE	11/22/2016	$495.63
	PORT CITY TRUCK SERVICE	11/22/2016	$1,369.59
	GIBSON TIRE SERVICE	11/28/2016	$233.79
	PORT CITY TRUCK SERVICE	11/29/2016	$292.61
	PORT CITY TRUCK SERVICE	11/29/2016	$2,498.31
			$16,524.49
WENDY CARR	BAKER DISTRIBUTING #501	11/02/2016	$268.23
	BEST BUY MHT 00011205	11/07/2016	$130.18
	FEDEX 880129936459	11/18/2016	$4.33
	FEDEX 784675826410	11/18/2016	$72.25
	JOHNSTONE SUPPLY N CHARL	11/17/2016	$254.66
	#451-UNITED REFRIGERATIO	11/21/2016	$403.36
			$1,133.01
WENDY MCARTHUR	DELTA AIR 0062173313993	11/01/2016	$385.00
			$385.00

Total for MEDICAL UNIV OF S C: $815,961.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIAN M DORROUGH	FORMS AND SUPPLY - AOPD	11/21/2016	$70.46
	FORMS AND SUPPLY - AOPD	11/21/2016	$134.15
			$204.61
AKIKO DETTORRE	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$15.60
	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/28/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$7.02
	SLED BACKGROUND CHE	11/14/2016	$3.38
			$130.00
ALICE BROWN	FORMS AND SUPPLY - AOPD	10/31/2016	$105.70
	DADE PAPER ATLANTA	11/02/2016	$198.77
	WM SUPERCENTER #2265	11/02/2016	$1,215.16
	DADE PAPER ATLANTA	11/03/2016	$198.77
	SUPPLYWORKS CORP	11/01/2016	$39.85
	WAL-MART #2265	11/03/2016	$209.34
	SUPPLYWORKS CORP	11/01/2016	$26.57
	SUPPLYWORKS CORP	11/04/2016	$133.69
	WAL-MART #2265	11/07/2016	$566.90
	FORMS AND SUPPLY - AOPD	11/10/2016	$469.38
	FORMS AND SUPPLY - AOPD	11/17/2016	$133.17
	WM SUPERCENTER #2265	11/18/2016	$122.76
	FORMS AND SUPPLY - AOPD	11/18/2016	$164.89
	FORMS AND SUPPLY - AOPD	11/17/2016	$178.52
	OFFICEMAX CT IN#408898	11/22/2016	$808.39
	IBI - SUPPLYWORKS #2251	11/23/2016	$530.06
	IBI - SUPPLYWORKS #2251	11/23/2016	$912.05
	WM SUPERCENTER #2265	11/28/2016	$10.12
	WAL-MART #2265	11/28/2016	$20.25
	DADE PAPER ATLANTA	11/29/2016	$248.46
	IBI - SUPPLYWORKS #2251	11/23/2016	$111.03
	FORMS AND SUPPLY - AOPD	11/17/2016	$476.32
	FORMS AND SUPPLY - AOPD	11/10/2016	$497.94
			$7,378.09
ALLISON R KING	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
			$104.00
ALMA F BARNES	US INK AND TONER	11/07/2016	$116.42
	US INK AND TONER	11/07/2016	$153.63
	FORMS AND SUPPLY - AOPD	11/09/2016	$232.42
	FORMS AND SUPPLY - AOPD	11/09/2016	$63.54
	FORMS AND SUPPLY - AOPD	11/09/2016	$167.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$733.91
ALYSSA B LESCALLETT	WAL-MART #2265	11/23/2016	$492.33
	WM SUPERCENTER #2265	11/23/2016	$286.94
			$779.27
AMIE P SHAVER	BI-LO GROCERY #5408	11/04/2016	$113.93
			$113.93
ANDREA L SOLOMON	WAL-MART #1339	11/23/2016	$104.24
	DOLLAR TREE	11/23/2016	$63.72
	DOLLAR TREE	11/23/2016	$39.96
	WM SUPERCENTER #1339	11/23/2016	$74.85
	DOLLAR TREE	11/23/2016	$44.28
			$327.05
ANGELA E MOSES	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/16/2016	$26.00
			$78.00
ANGELA YOUNG	US INK AND TONER	11/01/2016	$444.57
	WWW.NEWEGG.COM	11/02/2016	$106.10
	CAN CANONBUSSOL CBS	11/10/2016	$147.61
	AMAZON MKTPLACE PMTS	11/24/2016	$357.00
			$1,055.28
ANNETTE H BANGLE	US INK AND TONER	11/02/2016	$214.54
	CAN CANONBUSSOL CBS	11/02/2016	$29.20
	FORMS AND SUPPLY - AOPD	11/04/2016	$86.35
	SOUTHEASTERN PAPER GRO	11/04/2016	$72.85
	OFFICEMAX CT IN#255372	11/05/2016	$111.99
	SNIPES CO	11/04/2016	$64.41
	SNIPES CO	11/04/2016	$31.21
	GRAYBAR ELECTRIC	11/04/2016	$140.77
	DADE PAPER ATLANTA	11/07/2016	$126.58
	FORMS AND SUPPLY - AOPD	11/04/2016	$13.84
	FORMS AND SUPPLY - AOPD	11/04/2016	$60.76
	CAN CANONBUSSOL CBS	11/23/2016	$35.66
	CAN CANONBUSSOL CBS	11/23/2016	$21.55
	CAN CANONBUSSOL CBS	11/23/2016	$33.20
	CAN CANONBUSSOL CBS	11/23/2016	$99.57
	FORMS AND SUPPLY - AOPD	11/22/2016	$10.97
	CAN CANONBUSSOL CBS	11/23/2016	$72.47
	CAN CANONBUSSOL CBS	11/23/2016	$103.09
	CAN CANONBUSSOL CBS	11/23/2016	$0.95
	CAN CANONBUSSOL CBS	11/23/2016	$12.79
	CAN CANONBUSSOL CBS	11/23/2016	$44.25
	CAN CANONBUSSOL CBS	11/23/2016	$47.23
	FORMS AND SUPPLY - AOPD	11/22/2016	$16.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,450.79
AUDREY A LAWSON SCOTT	FORMS AND SUPPLY - AOPD	11/01/2016	$11.87
	FORMS AND SUPPLY - AOPD	11/04/2016	$41.74
	FORMS AND SUPPLY - AOPD	11/03/2016	$164.02
	FORMS AND SUPPLY - AOPD	11/03/2016	$28.04
	FORMS AND SUPPLY - AOPD	11/07/2016	$208.35
	FORMS AND SUPPLY - AOPD	11/08/2016	$11.87
	FORMS AND SUPPLY - AOPD	11/08/2016	$136.94
	FORMS AND SUPPLY - AOPD	11/11/2016	$23.81
	FORMS AND SUPPLY - AOPD	11/14/2016	$30.13
	FORMS AND SUPPLY - AOPD	11/14/2016	$52.50
	FORMS AND SUPPLY - AOPD	11/28/2016	$95.22
	FORMS AND SUPPLY - AOPD	11/28/2016	$143.91
			$948.40
AUDREY C NORWOOD	DTV DIRECTV SERVICE	11/01/2016	$118.70
	SPOK INC	10/31/2016	$131.27
	SPIRIT COMMUNICATIONS EB	11/02/2016	$698.12
	SPIRIT COMMUNICATIONS EB	11/02/2016	$278.07
	SPIRIT COMMUNICATIONS EB	11/02/2016	$77.52
	ATT CONS PHONE PMT	11/04/2016	$38.45
	VZWRLSS IVR VB	11/04/2016	$76.02
	MOTOROLA, INC. - ONLINE	11/03/2016	$823.45
	DTV DIRECTV SERVICE	11/19/2016	$118.70
	MOTOROLA, INC. - ONLINE	11/18/2016	$823.62
	VZWRLSS IVR VB	11/22/2016	$76.02
	DTV DIRECTV SERVICE	11/22/2016	$118.70
	SPIRIT COMMUNICATIONS EB	11/22/2016	$22.62
	SPIRIT COMMUNICATIONS EB	11/22/2016	$698.12
	SPIRIT COMMUNICATIONS EB	11/23/2016	$1,314.39
	DTV DIRECTV SERVICE	11/23/2016	$118.70
	ATT CONS PHONE PMT	11/24/2016	$38.63
	ATT CONS PHONE PMT	11/24/2016	$65.55
			$5,636.65
AUNRA B HUDLEY	BI-LO GROCERY #5521	11/17/2016	$19.26
			$19.26
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	11/01/2016	$2.00
	AMA CREDENTIALING	11/02/2016	$43.00
	NPDB NPDB.HRSA.GOV	11/02/2016	$2.00
			$47.00
BENJAMIN T WOODLIEF	BERKELEY PAPER COMPANY	11/04/2016	$71.12
	NAPA AUTO SUPPLY	11/07/2016	$5.93
	LOWES #02464	11/08/2016	$10.04
	COMP XP INC	11/13/2016	$29.95
	Amazon.com	11/12/2016	$45.36
	BERKELEY LOCKSMITH	11/16/2016	$27.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$189.40
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	11/22/2016	$122.59
	FORMS AND SUPPLY - AOPD	11/22/2016	$15.61
			$138.20
BETTY A COLON	NATL CNCL COMM BHVRL HTH	11/04/2016	$47.00
	WALMART.COM 8009666546	11/04/2016	$111.27
			$158.27
BRITTANY L SPIRES	CORRUGATED CONTAINERS INC	11/09/2016	$237.54
	FORMS AND SUPPLY - AOPD	11/10/2016	$277.78
	FORMS AND SUPPLY - AOPD	11/14/2016	$25.79
	FORMS AND SUPPLY - AOPD	11/14/2016	$75.63
	CAN CANONBUSSOL CBS	11/23/2016	$122.49
	CAN CANONBUSSOL CBS	11/23/2016	$106.12
	CAN CANONBUSSOL CBS	11/23/2016	$26.94
	CAN CANONBUSSOL CBS	11/23/2016	$48.74
	CAN CANONBUSSOL CBS	11/23/2016	$56.14
	FORMS AND SUPPLY - AOPD	11/14/2016	$29.28
	CAN CANONBUSSOL CBS	11/23/2016	$26.94
			$1,033.39
BRUCE E PATRICK	WM SUPERCENTER #1281	11/08/2016	$38.21
	WM SUPERCENTER #1281	11/08/2016	$52.80
	WM SUPERCENTER #1281	11/15/2016	$60.19
	WM SUPERCENTER #1281	11/22/2016	$41.38
	WM SUPERCENTER #1281	11/29/2016	$44.50
			$237.08
BRYANT O MORTON	NETFLIX.COM	11/02/2016	$35.63
			$35.63
CAMISHA R HERRIOTT	FORMS AND SUPPLY - AOPD	11/07/2016	$15.61
	FORMS AND SUPPLY - AOPD	11/07/2016	$230.55
	FORMS AND SUPPLY - AOPD	11/15/2016	$79.77
	FORMS AND SUPPLY - AOPD	11/15/2016	$39.92
			$365.85
CARMEN M ALAMO	ATT CONS PHONE PMT	11/15/2016	$417.68
	ATT CONS PHONE PMT	11/15/2016	$19.97
	ATT CONS PHONE PMT	11/15/2016	$41.37
	ATT CONS PHONE PMT	11/15/2016	$134.32
	ATT CONS PHONE PMT	11/15/2016	$142.76
	ATT CONS PHONE PMT	11/15/2016	$65.67
	SPOK INC	11/14/2016	$595.34
	SPOK INC	11/14/2016	$112.94
	SPOK INC	11/14/2016	$131.52
	SPOK INC	11/14/2016	$27.00
	SPOK INC	11/14/2016	$10.57
	SPIRIT COMMUNICATIONS	11/17/2016	$61.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARMEN M ALAMO	SPIRIT COMMUNICATIONS	11/17/2016	$1,256.05
	SPIRIT COMMUNICATIONS	11/17/2016	$37.55
	SPIRIT COMMUNICATIONS	11/17/2016	$346.80
	SPIRIT COMMUNICATIONS	11/17/2016	$343.45
	SPOK INC	11/16/2016	$131.27
	SPIRIT COMMUNICATIONS	11/17/2016	$335.13
	SPIRIT COMMUNICATIONS	11/17/2016	$341.33
	SPIRIT COMMUNICATIONS	11/17/2016	$77.39
	SPIRIT COMMUNICATIONS	11/17/2016	$278.89
	SPIRIT COMMUNICATIONS	11/17/2016	$24.30
	SPIRIT COMMUNICATIONS	11/17/2016	$16.56
	SPIRIT COMMUNICATIONS	11/17/2016	$646.67
	SPIRIT COMMUNICATIONS	11/17/2016	$647.15
	SPIRIT COMMUNICATIONS	11/17/2016	$107.80
	SPIRIT COMMUNICATIONS	11/17/2016	$174.42
	SPIRIT COMMUNICATIONS	11/17/2016	$166.07
	SPIRIT COMMUNICATIONS	11/17/2016	$43.20
	SPIRIT COMMUNICATIONS	11/17/2016	$61.40
	SPIRIT COMMUNICATIONS	11/17/2016	$265.14
	SPIRIT COMMUNICATIONS	11/17/2016	$337.87
	SPIRIT COMMUNICATIONS	11/17/2016	$145.74
	SPIRIT COMMUNICATIONS	11/17/2016	$278.07
	SPIRIT COMMUNICATIONS	11/17/2016	$910.61
	SPOK INC	11/14/2016	$23.77
	SPOK INC	11/14/2016	$10.57
	SPOK INC	11/14/2016	$10.57
	SPOK INC	11/14/2016	$10.57
	SPOK INC	11/14/2016	$10.56
			$8,799.12
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	11/08/2016	$58.96
	FORMS AND SUPPLY - AOPD	11/08/2016	$109.83
			$168.79
CATHY E BREZEALE	SPOK INC	11/02/2016	$14.17
	CAN CANONBUSSOL CBS	11/05/2016	$80.79
	CAN CANONBUSSOL CBS	11/05/2016	$330.88
	CAN CANONBUSSOL CBS	11/05/2016	$114.34
	CAN CANONBUSSOL CBS	11/05/2016	$76.97
	CAN CANONBUSSOL CBS	11/09/2016	$68.25
	CAN CANONBUSSOL CBS	11/09/2016	$20.74
	CAN CANONBUSSOL CBS	11/09/2016	$32.11
	CAN CANONBUSSOL CBS	11/09/2016	$80.54
	CAN CANONBUSSOL CBS	11/09/2016	$525.13
	CAN CANONBUSSOL CBS	11/09/2016	$121.39
	CAN CANONBUSSOL CBS	11/09/2016	$134.48
	CTS FRONTIER ONLINEPAY	11/21/2016	$59.72
	CTS FRONTIER ONLINEPAY	11/24/2016	$55.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	CTS FRONTIER ONLINEPAY	11/28/2016	$54.14
	CAN CANONBUSSOL CBS	11/09/2016	$24.03
			$1,793.35
CATHY J SHULL	FSI FRONTIER	11/01/2016	$55.67
	CAN CANONBUSSOL CBS	11/15/2016	$30.94
	CAN CANONBUSSOL CBS	11/15/2016	$19.41
	CAN CANONBUSSOL CBS	11/15/2016	$38.86
	CAN CANONBUSSOL CBS	11/15/2016	$47.24
	CAN CANONBUSSOL CBS	11/15/2016	$70.35
	CAN CANONBUSSOL CBS	11/15/2016	$133.03
	CAN CANONBUSSOL CBS	11/15/2016	$27.48
	CAN CANONBUSSOL CBS	11/15/2016	$64.46
	CAN CANONBUSSOL CBS	11/15/2016	$16.44
	CAN CANONBUSSOL CBS	11/15/2016	$167.76
	CAN CANONBUSSOL CBS	11/15/2016	$81.99
	CAN CANONBUSSOL CBS	11/15/2016	$61.42
	CAN CANONBUSSOL CBS	11/15/2016	$123.61
	CAN CANONBUSSOL CBS	11/15/2016	$91.13
	CAN CANONBUSSOL CBS	11/15/2016	$56.71
	CAN CANONBUSSOL CBS	11/15/2016	$81.36
	CAN CANONBUSSOL CBS	11/15/2016	$35.62
	CAN CANONBUSSOL CBS	11/15/2016	$59.32
	CAN CANONBUSSOL CBS	11/15/2016	$86.04
	CAN CANONBUSSOL CBS	11/15/2016	$83.71
	CAN CANONBUSSOL CBS	11/15/2016	$18.19
	CAN CANONBUSSOL CBS	11/15/2016	$51.53
	CAN CANONBUSSOL CBS	11/15/2016	$17.00
	CAN CANONBUSSOL CBS	11/15/2016	$17.00
	CAN CANONBUSSOL CBS	11/15/2016	$17.00
	CAN CANONBUSSOL CBS	11/15/2016	$17.00
	ATT CONS PHONE PMT	11/19/2016	$51.94
	ATT BUS PHONE PMT	11/19/2016	$27.60
	ATT CONS PHONE PMT	11/19/2016	$126.95
	ATT CONS PHONE PMT	11/19/2016	$333.27
	ATT CONS PHONE PMT	11/19/2016	$3.11
	ATT CONS PHONE PMT	11/19/2016	$46.77
	ATT CONS PHONE PMT	11/19/2016	$403.06
	SPIRIT COMMUNICATIONS EB	11/28/2016	$207.56
	SPIRIT COMMUNICATIONS EB	11/28/2016	$167.22
	FSI FRONTIER	11/28/2016	$55.68
	SPIRIT COMMUNICATIONS EB	11/28/2016	$31.08
	SPIRIT COMMUNICATIONS EB	11/28/2016	$246.98
	SPIRIT COMMUNICATIONS EB	11/28/2016	$110.10
	SPIRIT COMMUNICATIONS EB	11/28/2016	$1.13
	SPIRIT COMMUNICATIONS EB	11/28/2016	$0.08
	SPIRIT COMMUNICATIONS EB	11/28/2016	$213.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY J SHULL	SPIRIT COMMUNICATIONS EB	11/28/2016	$363.83
			$3,959.71
CHEVIS B PARSONS	NPDB NPDB.HRSA.GOV	11/01/2016	$2.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/07/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	NPDB NPDB.HRSA.GOV	11/29/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/29/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/29/2016	$2.00
			$112.00
CHEYENNE ALDAMUY	THE KEY SHOP INC	10/31/2016	$2.70
	LOWES #00433	10/31/2016	$16.18
	LOWES #01064	11/01/2016	$21.56
	CAPITAL SUPPLY OF COLUMBI	11/07/2016	$10.80
	LOWES #01064	11/09/2016	$19.97
	WINNSBORO BUILDER SUPPLY	11/14/2016	$17.54
	BATTERIES PLUS #66	11/21/2016	$51.83
	LOWES #02356	11/23/2016	$128.52
	PULMOLAB	11/28/2016	$124.41
	LOWES #02356	11/29/2016	$42.43
			$435.94
CHRISHONDA SAMUEL	PIGGLY WIGGLY 90	11/10/2016	$491.02
			$491.02
CHRISTOPHER S MARLOWE	FORMS AND SUPPLY - AOPD	11/02/2016	$466.93
	FORMS AND SUPPLY - AOPD	11/09/2016	$417.29
	CAN CANONBUSSOL CBS	11/17/2016	$6.30
	CAN CANONBUSSOL CBS	11/17/2016	$175.49
			$1,066.01
CORAL L BOWER	FOOD LION #2661	11/07/2016	$49.42
	WAL-MART #2806	11/18/2016	$241.23
	WM SUPERCENTER #1281	11/21/2016	$115.26
	WM SUPERCENTER #2806	11/29/2016	$112.53
			$518.44
COURTNEY A MORTON	ACADEMY SPORTS #136	11/14/2016	$215.96
	ACADEMY SPORTS #136	11/14/2016	$107.98
			$323.94
DAN A SEXTON	Amazon.com	11/04/2016	$90.61
	STAPLES 00111211	11/14/2016	$21.39
	AMAZON MKTPLACE PMTS	11/16/2016	$45.98
	Amazon.com	11/17/2016	$85.39
	STAPLES 00111211	11/23/2016	$220.40
			$463.77
DANIEL M HAVIRD	JOHNSTONE SUPPLY 394	11/08/2016	$157.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$157.99
DANIEL W SULLIVAN	WM SUPERCENTER #1383	10/31/2016	$373.29
	WAL-MART #1383	11/07/2016	$412.67
	WM SUPERCENTER #1383	11/14/2016	$334.92
	WM SUPERCENTER #1383	11/21/2016	$3.96
	WM SUPERCENTER #1383	11/21/2016	$313.61
	WM SUPERCENTER #1383	11/28/2016	$384.22
			$1,822.67
DEANNA TAGER DUFFIE	HAWTHORNE PHARMACY TAYLOR	11/21/2016	$180.00
			$180.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	11/04/2016	$17.91
	FORMS AND SUPPLY - AOPD	11/03/2016	$113.22
	FORMS AND SUPPLY - AOPD	11/03/2016	$83.15
	FORMS AND SUPPLY - AOPD	11/09/2016	$84.42
			$298.70
DEBRA J LAFLAM	FORMS AND SUPPLY - AOPD	11/17/2016	$58.90
	FORMS AND SUPPLY - AOPD	11/17/2016	$53.80
	FORMS AND SUPPLY - AOPD	11/17/2016	$29.18
	FORMS AND SUPPLY - AOPD	11/17/2016	$80.30
			$222.18
DEBRA M AYERS	GREENVILLE WATER SYSTEM	11/02/2016	$257.30
	LAURENS ELECTRIC COOPERAT	11/02/2016	$1,065.40
	GREENVILLE WATER SYSTEM	11/02/2016	$16.94
	ATT CONS PHONE PMT	11/03/2016	$216.85
	GREENVILLE WATER SYSTEM	11/02/2016	$6.78
	GRAYBAR ELECTRIC	11/02/2016	$293.02
	PIEDMONTNG/SPEEDPAY	11/03/2016	$54.68
	AMAZON MKTPLACE PMTS	11/02/2016	$86.24
	ATT CONS PHONE PMT	11/03/2016	$213.56
	GREENVILLE WATER SYSTEM	11/02/2016	$311.73
	PIEDMONTNG/SPEEDPAY	11/03/2016	$55.68
	ATT CONS PHONE PMT	11/03/2016	$120.48
	SPEEDPAY:DUKE-ENERGY	11/03/2016	$334.70
	TRI COUNTY EC SC	11/02/2016	$620.00
	SPEEDPAY:DUKE-ENERGY	11/03/2016	$1,963.83
	FSI SCE&G	11/04/2016	$80.83
	FSI SCE&G	11/04/2016	$519.20
	FSI SCE&G	11/04/2016	$603.50
	TWC TIME WARNER CABLE	11/04/2016	$109.90
	CHARTER COMM	11/15/2016	$281.51
	FSI FRONTIER	11/15/2016	$69.47
	FSI FRONTIER	11/15/2016	$136.20
	FSI FRONTIER	11/15/2016	$505.68
	LOWES #00528	11/16/2016	$144.83
	WM SUPERCENTER #2265	11/17/2016	$1,052.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	WM SUPERCENTER #2265	11/17/2016	$78.96
	DTV DIRECTV SERVICE	11/17/2016	$145.19
	FSI FRONTIER	11/18/2016	$188.97
	COMPORIUM-RHTC IVR	11/18/2016	$352.97
	DTV DIRECTV SERVICE	11/19/2016	$87.97
	ATT CONS PHONE PMT	11/22/2016	$26.96
	ATT CONS PHONE PMT	11/22/2016	$220.37
	GREENVILLE WATER SYSTEM	11/21/2016	$18.22
	ATT CONS PHONE PMT	11/22/2016	$209.40
	GREENVILLE WATER SYSTEM	11/21/2016	$18.22
	GREER COMMISSION PUBLIC W	11/22/2016	$148.18
	SPEEDPAY:DUKE-ENERGY	11/22/2016	$1,403.18
	FSI SCE&G	11/22/2016	$442.73
	VZWRLSS IVR VB	11/22/2016	$217.87
	CAN CANONBUSSOL CBS	11/24/2016	$38.59
	CAN CANONBUSSOL CBS	11/24/2016	$31.47
	SXM SIRIUSXM.COM/ACCT	11/23/2016	$37.25
	SXM SIRIUSXM.COM/ACCT	11/23/2016	$58.98
	GREER COMMISSION PUBLIC W	11/22/2016	$1,517.74
	FSI SCE&G	11/04/2016	$290.28
			$14,654.19
DEBRA ROBBINS	SAMS CLUB #8278	11/01/2016	$566.12
	DISH NETWORK-ONE TIME	11/01/2016	$18.45
	SPEEDPAY:DUKE-ENERGY	11/03/2016	$150.29
	SPEEDPAY:DUKE-ENERGY	11/03/2016	$32.64
	GREENVILLE WATER SYSTEM	11/03/2016	$29.53
	GREENVILLE WATER SYSTEM	11/03/2016	$15.36
	GREENVILLE WATER SYSTEM	11/03/2016	$50.21
	GREENVILLE WATER SYSTEM	11/03/2016	$86.26
	GREENVILLE WATER SYSTEM	11/03/2016	$75.39
	SPEEDPAY:DUKE-ENERGY	11/03/2016	$46.79
	GREENVILLE WATER SYSTEM	11/03/2016	$27.17
	GREENVILLE WATER SYSTEM	11/03/2016	$44.54
	GREENVILLE WATER SYSTEM	11/03/2016	$45.96
	SPRINT WIRELESS	11/03/2016	$39.99
	GREENVILLE WATER SYSTEM	11/07/2016	$41.27
	GREENVILLE WATER SYSTEM	11/07/2016	$29.75
	GREENVILLE WATER SYSTEM	11/07/2016	$36.31
	GREENVILLE WATER SYSTEM	11/07/2016	$54.58
	GREENVILLE WATER SYSTEM	11/08/2016	$9.11
	GREENVILLE WATER SYSTEM	11/08/2016	$182.53
	GREENVILLE WATER SYSTEM	11/08/2016	$9.11
	SPEEDPAY:DUKE-ENERGY	11/08/2016	$53.04
	SUBURBAN PROPANE	11/08/2016	$511.73
	ATT CONS PHONE PMT	11/10/2016	$229.42
	GREENVILLE WATER SYSTEM	11/03/2016	$61.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	GREENVILLE WATER SYSTEM	11/08/2016	$182.53
	GREENVILLE WATER SYSTEM	11/08/2016	$182.53
	GREENVILLE WATER SYSTEM	11/08/2016	$228.17
	GREENVILLE WATER SYSTEM	11/08/2016	$136.91
	DISH NETWORK-ONE TIME	11/01/2016	$73.80
	SPRINT WIRELESS	11/03/2016	$39.99
	SPRINT WIRELESS	11/03/2016	$39.99
	SPRINT WIRELESS	11/03/2016	$39.99
	SPRINT WIRELESS	11/03/2016	$39.99
	ATT CONS PHONE PMT	11/10/2016	$229.42
	ATT CONS PHONE PMT	11/10/2016	$229.42
	ATT CONS PHONE PMT	11/10/2016	$229.42
	ATT CONS PHONE PMT	11/10/2016	$229.42
	AT HOME STORE 018	11/15/2016	$33.85
	AT HOME STORE 018	11/15/2016	$423.99
	PIEDMONTNG/SPEEDPAY	11/17/2016	$18.43
	GREENVILLE WATER SYSTEM	11/16/2016	$24.05
	PIEDMONTNG/SPEEDPAY	11/17/2016	$14.00
	PIEDMONTNG/SPEEDPAY	11/17/2016	$396.95
	SPEEDPAY:DUKE-ENERGY	11/17/2016	$38.62
	SPEEDPAY:DUKE-ENERGY	11/17/2016	$55.91
	SPEEDPAY:DUKE-ENERGY	11/17/2016	$74.24
	SPEEDPAY:DUKE-ENERGY	11/17/2016	$57.01
	SPEEDPAY:DUKE-ENERGY	11/17/2016	$79.23
	SPEEDPAY:DUKE-ENERGY	11/17/2016	$223.63
	PIEDMONTNG/SPEEDPAY	11/17/2016	$396.95
	PIEDMONTNG/SPEEDPAY	11/17/2016	$396.95
	PIEDMONTNG/SPEEDPAY	11/17/2016	$396.95
	PIEDMONTNG/SPEEDPAY	11/17/2016	$396.96
	SAMS CLUB #8278	11/01/2016	$30.64
	ROYAL CONSUMER INFORMATI	11/18/2016	$37.84
	ROYAL CONSUMER INFORMATI	11/18/2016	$137.75
	PIEDMONTNG/SPEEDPAY	11/19/2016	$540.66
	SPEEDPAY:DUKE-ENERGY	11/19/2016	$1,453.99
	ATT CONS PHONE PMT	11/19/2016	$294.19
	DISH NETWORK-ONE TIME	11/17/2016	$130.41
	ATT CONS PHONE PMT	11/19/2016	$42.61
	PIEDMONTNG/SPEEDPAY	11/19/2016	$540.66
	PIEDMONTNG/SPEEDPAY	11/19/2016	$540.66
	PIEDMONTNG/SPEEDPAY	11/19/2016	$540.66
	PIEDMONTNG/SPEEDPAY	11/19/2016	$540.68
	SPEEDPAY:DUKE-ENERGY	11/19/2016	$1,453.99
	SPEEDPAY:DUKE-ENERGY	11/19/2016	$1,453.99
	SPEEDPAY:DUKE-ENERGY	11/19/2016	$1,453.99
	SPEEDPAY:DUKE-ENERGY	11/19/2016	$1,453.97
	SPEEDPAY:DUKE-ENERGY	11/26/2016	$29.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	SPEEDPAY:DUKE-ENERGY	11/26/2016	$110.19
	SPEEDPAY:DUKE-ENERGY	11/26/2016	$31.22
	SPEEDPAY:DUKE-ENERGY	11/26/2016	$54.34
	SPEEDPAY:DUKE-ENERGY	11/26/2016	$84.12
	MICHAELS STORES 3855	11/28/2016	$76.22
	MICHAELS STORES 6001	11/28/2016	$42.32
	SAMS CLUB #8278	11/29/2016	$377.94
			$18,809.06
DIANA L FLUDD	CREATIVE THERAPY STORE	10/28/2016	$96.20
	CONSTRUCT PLAYTHINGS.COM	11/02/2016	$234.90
	DUKEENEPROGRESS/EZ-PAY	11/02/2016	$772.10
	DUKEENEPROGRESS/EZ-PAY	11/02/2016	$163.99
	DUKEENEPROGRESS/EZ-PAY	11/02/2016	$249.46
	BLACK RIVER ELECTRIC COOP	11/02/2016	$299.84
	SUPPLYWORKS CORP	11/01/2016	$47.56
	DUKEENEPROGRESS/EZ-PAY	11/02/2016	$1,622.61
	FSI FRONTIER	11/02/2016	$47.16
	SUPPLYWORKS CORP	11/01/2016	$1,115.66
	BLACK RIVER ELECTRIC COOP	11/02/2016	$253.38
	FSI FRONTIER	11/02/2016	$60.53
	DUKEENEPROGRESS/EZ-PAY	11/02/2016	$257.94
	AMAZON MKTPLACE PMTS	11/03/2016	$269.20
	DTV DIRECTV SERVICE	11/03/2016	$118.70
	DTV DIRECTV SERVICE	11/03/2016	$118.70
	FORMS AND SUPPLY - AOPD	11/03/2016	$42.64
	FORMS AND SUPPLY - AOPD	11/04/2016	$17.31
	TWC TIME WARNER CABLE	11/04/2016	$79.95
	AMAZON.COM AMZN.COM/BILL	11/05/2016	$71.95
	FORMS AND SUPPLY - AOPD	11/03/2016	$227.60
	FORMS AND SUPPLY - AOPD	11/04/2016	$140.07
	TCE HRDIRECT/GNEIL	11/07/2016	$381.66
	FSI SCE&G	11/07/2016	$26.31
	SPOK INC	11/07/2016	$6.68
	CITY OF CAMDEN WEB	11/07/2016	$203.06
	CAN CANONBUSSOL CBS	11/09/2016	$100.17
	CAN CANONBUSSOL CBS	11/09/2016	$79.78
	FORMS AND SUPPLY - AOPD	11/08/2016	$189.16
	CAN CANONBUSSOL CBS	11/09/2016	$21.20
	FORMS AND SUPPLY - AOPD	11/09/2016	$90.21
	FORMS AND SUPPLY - AOPD	11/10/2016	$25.33
	CAN CANONBUSSOL CBS	11/09/2016	$67.48
	CAN CANONBUSSOL CBS	11/09/2016	$32.09
	FORMS AND SUPPLY - AOPD	11/09/2016	$20.72
	SUPPLYWORKS CORP	11/01/2016	$52.88
	CAN CANONBUSSOL CBS	11/09/2016	$134.94
	US FOODS 5D	11/21/2016	$987.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	IBI - SUPPLYWORKS #2251	11/07/2016	$1,015.22
			$9,741.92
DIANE K WATTERSON	FORMS AND SUPPLY - AOPD	10/31/2016	$3.12
	FORMS AND SUPPLY - AOPD	10/31/2016	$170.85
	FORMS AND SUPPLY - AOPD	11/01/2016	$18.35
			$192.32
DIANE M SCHROEDER	GENCO CHEMICALS	11/01/2016	$47.75
	FTC INTERNET WEB PORTAL	11/04/2016	$135.36
	FTC INTERNET WEB PORTAL	11/04/2016	$171.87
	CITY OF GEORGETOWN	11/04/2016	$10.93
	US INK AND TONER	11/04/2016	$345.54
	TWC TIME WARNER CABLE	11/06/2016	$94.18
	FORMS AND SUPPLY - AOPD	11/04/2016	$203.43
	FTC INTERNET WEB PORTAL	11/04/2016	$44.95
	FTC INTERNET WEB PORTAL	11/04/2016	$44.95
	WM SUPERCENTER #4664	11/09/2016	$375.63
	FSI SANTEE COOPER	11/10/2016	$131.85
	FORMS AND SUPPLY - AOPD	11/09/2016	$36.43
	SOUTHEASTERN PAPER GRO	11/09/2016	$71.18
	FSI FRONTIER	11/10/2016	$175.89
	TOWN OF KINGSTREE	11/10/2016	$185.38
	DUKEENEPROGRESS/EZ-PAY	11/10/2016	$316.08
	SPIRIT COMMUNICATIONS EB	11/14/2016	$28.09
	HORRY TELEPHONE COOPERATI	11/14/2016	$41.26
	HORRY TELEPHONE COOPERATI	11/14/2016	$73.07
	HORRY TELEPHONE COOPERATI	11/14/2016	$48.71
	TOWN OF KINGSTREE	11/10/2016	$95.98
	FSI SANTEE COOPER	11/10/2016	$197.76
	SPIRIT COMMUNICATIONS EB	11/14/2016	$131.53
	SPIRIT COMMUNICATIONS EB	11/14/2016	$9.61
	WAL-MART #4664	11/17/2016	$163.06
	FORMS AND SUPPLY - AOPD	11/17/2016	$101.45
	FARMERS FURNITURE H6	11/21/2016	$1,499.00
	US INK AND TONER	11/23/2016	$322.16
	FORMS AND SUPPLY - AOPD	11/17/2016	$47.02
			$5,150.10
DIANNA E MCLINDEN	WM SUPERCENTER #2214	11/14/2016	$42.56
	OFFICE DEPOT #1214	11/21/2016	$103.67
	FORMS AND SUPPLY - AOPD	11/22/2016	$17.53
			$163.76
DIANNE M GRAHAM	WEB NETWORKSOLUTIONS	11/04/2016	$15.99
	GE APPLIANCE SALES #215	11/09/2016	$208.00
			$223.99
DONNA M HAMMOND	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$52.00
DUSTIN T MARCHBANKS	US INK AND TONER	10/31/2016	$1,135.78
	ADVANCED PRODUCTS OF SC	11/01/2016	$1,051.81
	SOUTHEASTERN PAPER GRO	10/31/2016	$133.30
	PRINTING SUPPLIES USA	11/03/2016	$112.00
	XEROX SUPPLY TEXAS	11/05/2016	$94.34
	FORMS AND SUPPLY - AOPD	11/07/2016	$350.53
	FORMS AND SUPPLY - AOPD	11/09/2016	$287.83
	FORMS AND SUPPLY - AOPD	11/11/2016	$228.30
	FORMS AND SUPPLY - AOPD	11/11/2016	$166.86
	IBI - SUPPLYWORKS #2251	11/14/2016	$392.35
	DADE PAPER ATLANTA	11/16/2016	$125.40
	PITNEY BOWES PI	11/23/2016	$65.47
	KMART 7754	11/22/2016	$34.20
	FORMS AND SUPPLY - AOPD	11/09/2016	$80.25
	FORMS AND SUPPLY - AOPD	11/11/2016	$244.00
			$4,502.42
ELIZABETH B FULLER	COOPERS NURSERY	11/01/2016	$71.76
	THE HOME DEPOT #1110	11/04/2016	$20.40
	COOPERS NURSERY	11/07/2016	$89.10
	COOPERS NURSERY	11/17/2016	$267.50
			$448.76
ELIZABETH H HANNON	WM SUPERCENTER #2265	10/31/2016	$531.79
	BIG LOTS STORES - #5182	10/31/2016	$127.16
	BIG LOTS STORES - #1808	10/31/2016	$127.16
	US FOODS 5D	11/08/2016	$1,494.01
	WM SUPERCENTER #2265	11/09/2016	$186.28
	STAPLES 00108688	11/08/2016	$221.53
	WAL-MART #2265	11/09/2016	$1,292.61
	US FOODS 5D	11/14/2016	$1,350.87
	US FOODS 5D	11/16/2016	$1,490.49
	US FOODS 5D	11/17/2016	$1,476.86
			$8,298.76
ELIZABETH M WADE	FORMS AND SUPPLY - AOPD	11/08/2016	$108.75
	FORMS AND SUPPLY - AOPD	11/08/2016	$128.53
			$237.28
ETHEL B MCCLEARY	FORMS AND SUPPLY - AOPD	11/15/2016	$94.09
	FORMS AND SUPPLY - AOPD	11/16/2016	$243.14
	FORMS AND SUPPLY - AOPD	11/15/2016	$135.13
			$472.36
EUGENE BROGDON	PIGGLY WIGGLY 91	11/09/2016	$180.63
			$180.63
EUGENE D GOODWIN	THE KEY SHOP INC	11/02/2016	$16.20
	APPLIED MSS	11/03/2016	$585.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE D GOODWIN	LOWES #00433	11/03/2016	$53.11
	FAST SIGNS	11/09/2016	$194.40
	LOWES #00433	11/14/2016	$99.94
	LOWES #00433	11/15/2016	$28.66
	APPLIED MSS	11/16/2016	$204.30
	FAST SIGNS	11/22/2016	$64.80
	DOIUBLE O ENTERPRISES	11/29/2016	$100.09
	DOIUBLE O ENTERPRISES	11/29/2016	$271.12
			$1,618.16
EVA M JOHNSON	DOLLAR TREE	11/21/2016	$58.32
	DOLLAR TREE	11/21/2016	$60.48
	WM SUPERCENTER #2214	11/22/2016	$126.33
			$245.13
FELICIA D WILLIAMS	BI-LO #5810	11/18/2016	$320.76
			$320.76
FELICIA G MACK	ATT BILL PAYMENT	11/03/2016	$1,930.33
	ATT BILL PAYMENT	11/08/2016	$588.06
	SPARTANBURG-WATER-PMNT	11/08/2016	$436.50
	ATT BILL PAYMENT	11/08/2016	$234.03
	SPARTANBURG-WATER-PMNT	11/08/2016	$33.13
	ATT CONS PHONE PMT	11/09/2016	$233.55
	ATT BILL PAYMENT	11/08/2016	$41.52
	ATT BILL PAYMENT	11/14/2016	$222.88
	ATT BILL PAYMENT	11/15/2016	$20.93
	ANSWERLIVE, LLC	11/15/2016	$37.10
	ATT CONS PHONE PMT	11/30/2016	$287.37
	AT&T PAYMENT	11/30/2016	$130.02
			$4,195.42
FELICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	11/15/2016	$184.32
	CAN CANONBUSSOL CBS	11/19/2016	$45.70
	US INK AND TONER	11/18/2016	$455.40
	SPOK INC	11/18/2016	$41.88
			$727.30
FRED R FREEMAN	BI-LO GROCERY #5097	10/31/2016	$82.44
	BI-LO GROCERY #5097	11/07/2016	$37.20
	BI-LO GROCERY #5097	11/14/2016	$38.02
	INGLES MARKETS #94	11/22/2016	$69.59
	BI-LO GROCERY #5097	11/28/2016	$80.09
			$307.34
FREDA W HARRIS	CITY OF ROCK HILL	11/04/2016	$1,005.12
	ATT BILL PAYMENT	11/05/2016	$111.35
	Lancaster Water & Sewer D	11/04/2016	$309.74
	CITY OF ROCK HILL	11/04/2016	$252.46
	CITY OF ROCK HILL	11/04/2016	$1,005.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDA W HARRIS	ATT BILL PAYMENT	11/05/2016	$40.00
			$2,723.79
FREDRICKA WIGGS	FORMS AND SUPPLY - AOPD	10/31/2016	$40.32
	STAPLS7164519168000001	11/01/2016	$48.07
	FORMS AND SUPPLY - AOPD	10/31/2016	$16.81
	STAPLS7165378085000001	11/02/2016	$300.09
	STAPLS7165374644000001	11/02/2016	$58.30
	STAPLS7165430659000001	11/03/2016	$120.37
	STAPLS7165378085000002	11/03/2016	$12.39
	STAPLS7165532487000001	11/04/2016	$95.33
	STAPLS7164850706000001	11/04/2016	$91.43
	STAPLS7165562003000001	11/04/2016	$25.16
	STAPLS7165690121000002	11/08/2016	$63.54
	STAPLS7165690121000001	11/08/2016	$58.94
	IBI - SUPPLYWORKS #2251	11/08/2016	$517.23
	SUPPLYWORKS CORP	11/08/2016	$31.79
	AMAZON MKTPLACE PMTS	11/10/2016	$22.13
	IBI - SUPPLYWORKS #2251	11/09/2016	$144.40
	AMAZON.COM AMZN.COM/BILL	11/10/2016	$97.97
	SUPPLYWORKS CORP	11/09/2016	$446.23
	FORMS AND SUPPLY - AOPD	11/09/2016	$92.53
	AMAZON MKTPLACE PMTS	11/10/2016	$26.89
	STAPLS7165903953000001	11/10/2016	$192.15
	Amazon.com	11/10/2016	$43.76
	AMAZON MKTPLACE PMTS	11/10/2016	$21.48
	STAPLS7165430659000001	11/03/2016	$42.84
	STAPLS7165430659000001	11/03/2016	$38.54
	IBI - SUPPLYWORKS #2251	11/09/2016	$445.42
	SUPPLYWORKS CORP	11/09/2016	$342.23
	SUPPLYWORKS CORP	11/08/2016	$199.63
	FORMS AND SUPPLY - AOPD	11/11/2016	$141.93
	FORMS AND SUPPLY - AOPD	11/10/2016	$882.00
	STAPLS7165910097000001	11/11/2016	$110.32
	WALMART.COM 8009666546	11/13/2016	$29.09
	STAPLS7165962715000001	11/11/2016	$50.75
	STAPLS7165230400000001	11/11/2016	$28.73
	AMAZON MKTPLACE PMTS	11/12/2016	$483.22
	STAPLS7165562003000001	11/04/2016	$107.58
	STAPLS7165562003000001	11/04/2016	$41.10
	FORMS AND SUPPLY - AOPD	11/10/2016	$159.60
	STAPLS7165378085000001	11/02/2016	$49.04
	WM SUPERCENTER #1383	11/14/2016	$21.17
	WALMART.COM 8009666546	11/15/2016	$47.70
	STAPLS7166125929000001	11/15/2016	$188.12
	MICRODAQCOM	11/16/2016	$195.99
	WAL-MART #1383	11/15/2016	$21.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDRICKA WIGGS	FORMS AND SUPPLY - AOPD	11/16/2016	$214.92
	STAPLS7166220847000001	11/17/2016	$58.36
	STAPLS7165690121000003	11/17/2016	$29.54
	STAPLS7166221106000001	11/17/2016	$171.66
	IBI - SUPPLYWORKS #2251	11/16/2016	$36.39
	FORMS AND SUPPLY - AOPD	11/17/2016	$143.63
	STAPLS7166366267000001	11/18/2016	$101.51
	STAPLS7166390860000001	11/19/2016	$57.22
	IBI - SUPPLYWORKS #2251	11/21/2016	$165.34
	FORMS AND SUPPLY - AOPD	11/22/2016	$61.92
	FORMS AND SUPPLY - AOPD	11/22/2016	$57.60
	FORMS AND SUPPLY - AOPD	11/17/2016	$55.31
	STAPLS7166125929000001	11/15/2016	$103.30
	US INK AND TONER	11/29/2016	$609.82
	SUPPLYWORKS CORP	10/20/2016	$415.33
	IBI - SUPPLYWORKS #2251	11/16/2016	$22.71
	FORMS AND SUPPLY - AOPD	11/22/2016	$26.31
	FORMS AND SUPPLY - AOPD	11/22/2016	$2.97
	STAPLS7165690121000001	11/08/2016	$3.45
	STAPLS7165690121000001	11/08/2016	$9.32
	STAPLS7165690121000001	11/08/2016	$31.78
			$8,571.82
G STEVE MARCHBANKS	LOWES #00728	11/08/2016	$18.16
	LOWES #00469	11/08/2016	$17.10
			$35.26
GEORGE A WILSON	LOWES #01705	11/03/2016	$16.12
	LOWES #01705	11/04/2016	$10.13
	WM SUPERCENTER #4664	11/07/2016	$100.12
	WAL-MART #4664	11/08/2016	$16.71
	LOWES #01705	11/08/2016	$45.61
	WAL-MART #4664	11/08/2016	$16.70
	WAL-MART #4664	11/08/2016	$16.70
	LOWES #01705	11/08/2016	$45.61
	LOWES #01705	11/08/2016	$45.60
	BUMPER TO BUMPER AUTO	11/08/2016	$8.98
	BUMPER TO BUMPER AUTO	11/08/2016	$8.98
	BUMPER TO BUMPER AUTO	11/08/2016	$8.99
	CARQUEST AUTO PARTS	11/15/2016	$26.47
	BUMPER TO BUMPER AUTO	11/16/2016	$25.00
	LOWES #01705	11/17/2016	$10.91
	LOWES #01705	11/17/2016	$24.09
			$426.72
GEORGE C SMITH JR	LOWES #01120	11/01/2016	$65.97
	LOWES #01120	11/02/2016	$18.41
	FLORENCE LOCK & KEY	11/02/2016	$2.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE C SMITH JR	LOWES #01120	11/02/2016	$32.89
	LOWES #01120	11/07/2016	$22.66
	LOWES #01120	11/08/2016	$10.37
	PALMETTO GLASS INC	11/08/2016	$383.24
	FLORENCE LOCK & KEY	11/14/2016	$12.96
	FLORENCE LOCK & KEY	11/15/2016	$8.64
	LOWES #01120	11/21/2016	$370.80
	LOWES #01075	11/21/2016	$16.91
	LOWES #01120	11/21/2016	$31.28
	LOWES #01120	11/29/2016	$87.38
	FLORENCE LOCK & KEY	11/29/2016	$12.96
			$1,076.63
GEORGE D NICHOLS	FORMS AND SUPPLY - AOPD	11/01/2016	$555.62
	FORMS AND SUPPLY - AOPD	11/01/2016	$85.35
	FORMS AND SUPPLY - AOPD	11/03/2016	$187.34
	FORMS AND SUPPLY - AOPD	11/03/2016	$102.89
	WM SUPERCENTER #644	11/08/2016	$25.08
	FORMS AND SUPPLY - AOPD	11/07/2016	$219.78
	WM SUPERCENTER #644	11/08/2016	$28.90
	FORMS AND SUPPLY - AOPD	11/07/2016	$57.26
	WAL-MART #0644	11/08/2016	$17.88
	BRYANT PHARMACY & SUPP	11/07/2016	$192.60
	SAMSCLUB #6463	11/09/2016	$49.18
	MICHAELS STORES 1585	11/09/2016	$173.53
	DOLLAR TREE	11/09/2016	$2.14
	0184 ALL PHASE	11/09/2016	$52.18
	0184 ALL PHASE	11/10/2016	$20.33
	WAL-MART #0396	11/15/2016	$19.62
	THE HOME DEPOT #1105	11/15/2016	$141.81
	PROSOURCE #5	11/16/2016	$633.44
	CARSTENS INC	11/17/2016	$129.06
	FORMS AND SUPPLY - AOPD	11/17/2016	$242.03
	FORMS AND SUPPLY - AOPD	11/17/2016	$461.43
	FORMS AND SUPPLY - AOPD	11/21/2016	$23.11
	WAL-MART #0396	11/15/2016	$3.18
			$3,423.74
GEORGE W MORRIS	WM SUPERCENTER #1286	11/18/2016	$23.06
			$23.06
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	11/02/2016	$267.44
	FORMS AND SUPPLY - AOPD	11/04/2016	$57.78
	BARNES&NOBLE.COM-BN	11/16/2016	$503.91
	FORMS AND SUPPLY - AOPD	11/23/2016	$758.68
			$1,587.81
GINGER J QUEEN	AMERICAN SCREENING CORP	10/31/2016	$1,170.00
	AMAZON MKTPLACE PMTS	11/10/2016	$89.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER J QUEEN	CAN CANONBUSSOL CBS	11/11/2016	$9.72
	CAN CANONBUSSOL CBS	11/11/2016	$97.95
	CAN CANONBUSSOL CBS	11/11/2016	$21.54
	CAN CANONBUSSOL CBS	11/11/2016	$53.36
	CAN CANONBUSSOL CBS	11/11/2016	$37.35
	CAN CANONBUSSOL CBS	11/11/2016	$63.15
	CAN CANONBUSSOL CBS	11/11/2016	$49.43
	CAN CANONBUSSOL CBS	11/11/2016	$130.44
	CAN CANONBUSSOL CBS	11/11/2016	$62.24
	CAN CANONBUSSOL CBS	11/11/2016	$67.28
	CAN CANONBUSSOL CBS	11/11/2016	$39.10
	CAN CANONBUSSOL CBS	11/11/2016	$22.51
	CAN CANONBUSSOL CBS	11/11/2016	$196.92
	CAN CANONBUSSOL CBS	11/11/2016	$142.72
	CAN CANONBUSSOL CBS	11/11/2016	$97.80
	CAN CANONBUSSOL CBS	11/11/2016	$51.25
	CAN CANONBUSSOL CBS	11/11/2016	$23.95
	CAN CANONBUSSOL CBS	11/11/2016	$47.87
	CAN CANONBUSSOL CBS	11/11/2016	$184.11
	USPS PO 4524000333	11/16/2016	$470.00
	L2G SPARTANBURG FARP	11/17/2016	$10.00
	Amazon.com	11/23/2016	$52.92
	REPUBLIC SERVICES TRASH	11/29/2016	$329.97
			$3,521.43
GLENDA D SHANK	CLIA LABORATORY PROGRAM	10/31/2016	$150.00
	WALMART.COM 8009666546	11/08/2016	$52.10
	SPIRIT COMMUNICATIONS	11/09/2016	$55.97
	ATT BILL PAYMENT	11/10/2016	$284.00
	FORMS AND SUPPLY - AOPD	11/10/2016	$18.36
	AMAZON MKTPLACE PMTS	11/15/2016	$57.98
	WALMART.COM 8009666546	11/15/2016	$48.07
	WALMART.COM 8009666546	11/15/2016	$134.94
	HOME TELECOM	11/29/2016	$1,240.19
			$2,041.61
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	11/23/2016	$176.23
			$176.23
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	11/10/2016	$42.63
	FORMS AND SUPPLY - AOPD	11/10/2016	$35.07
			$77.70
GRACE C SCOTT	FORMS AND SUPPLY - AOPD	11/07/2016	$33.19
	FORMS AND SUPPLY - AOPD	11/07/2016	$208.15
			$241.34
GREG K CRUZ	AGRI SUPPLY - FLORENCE	10/31/2016	$28.07
	AGRI SUPPLY - FLORENCE	10/31/2016	$0.42
	LOWES #01120	11/04/2016	$9.01

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GREG K CRUZ	LOWES #01120	11/04/2016	$33.40
	WAL-MART #0586	11/08/2016	$26.88
	WM SUPERCENTER #627	11/08/2016	$3.74
	WM SUPERCENTER #642	11/10/2016	$5.96
	LOWES #01038	11/14/2016	$1,275.64
	LOWES #01038	11/14/2016	$25.01
	LOWES #01120	11/04/2016	$33.40
	LOWES #02564	11/15/2016	$249.67
	LOWES #01705	11/16/2016	$64.07
			$1,755.27
GREGORY E OATES	WAL-MART #4506	11/07/2016	$41.81
			$41.81
GWENDOLYN SCOTT	BI-LO GROCERY #5065	11/16/2016	$455.21
	BI-LO GROCERY #5065	11/21/2016	$374.23
			$829.44
HAROLD EDWARDS	FOOD LION #2506	11/03/2016	$30.82
			$30.82
HEYWARD ANDERSON	AMAZON MKTPLACE PMTS	10/31/2016	$184.78
	WALMART.COM	11/01/2016	$77.61
	WAL-MART #4506	11/02/2016	$64.67
	WM SUPERCENTER #4506	11/02/2016	$8.08
	WM SUPERCENTER #4506	11/04/2016	$15.09
	WM SUPERCENTER #4506	11/04/2016	$37.93
	WM SUPERCENTER #4506	11/04/2016	$201.59
	WAL-MART #4506	11/08/2016	$30.91
	WM SUPERCENTER #4506	11/08/2016	$209.91
	AMAZON MKTPLACE PMTS	11/09/2016	$133.32
	ALL MEDICAL INC	11/08/2016	$505.44
	WAL-MART #4506	11/10/2016	$55.12
	RITE AID STORE - 11582	11/10/2016	$18.99
	AMAZON MKTPLACE PMTS	11/10/2016	$148.55
	THE HOME DEPOT #1110	11/10/2016	$220.45
	WAL-MART #4506	11/11/2016	$19.87
	WM SUPERCENTER #4506	11/11/2016	$11.65
	FAMILY DOLLAR #11260	11/14/2016	$56.16
	WM SUPERCENTER #4506	11/16/2016	$15.09
	AMAZON MKTPLACE PMTS	11/17/2016	$444.40
	WAL-MART #4506	11/16/2016	$16.17
	Amazon.com	11/19/2016	$39.18
	ALL MEDICAL INC	11/17/2016	$388.80
	WM SUPERCENTER #4506	11/18/2016	$29.02
	WAL-MART #4506	11/21/2016	$10.80
	WAL-MART #4506	11/21/2016	$85.10
	WAL-MART #4506	11/21/2016	$10.02
	WAL-MART #4506	11/21/2016	$63.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	DOLLAR GENERAL 15339	11/28/2016	$75.38
			$3,177.24
HEYWARD T BROWN	LOWES #01751	11/29/2016	$104.41
			$104.41
HOPE S HARRISON	SLED BACKGROUND CHE	10/30/2016	$26.00
	SLED BACKGROUND CHE	10/30/2016	$26.00
	SLED BACKGROUND CHE	10/30/2016	$26.00
	SLED BACKGROUND CHE	10/30/2016	$26.00
	SLED BACKGROUND CHE	10/30/2016	$26.00
	SLED BACKGROUND CHE	10/30/2016	$26.00
	SLED BACKGROUND CHE	10/30/2016	$26.00
	SLED BACKGROUND CHE	10/30/2016	$26.00
	SLED BACKGROUND CHE	10/30/2016	$26.00
	SLED BACKGROUND CHE	10/30/2016	$26.00
	SLED BACKGROUND CHE	10/30/2016	$26.00
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	SLED BACKGROUND CHE	10/30/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/20/2016	$26.00
	SLED BACKGROUND CHE	11/20/2016	$26.00
	SLED BACKGROUND CHE	11/20/2016	$26.00
	SLED BACKGROUND CHE	11/20/2016	$26.00
	SLED BACKGROUND CHE	11/20/2016	$26.00
	SLED BACKGROUND CHE	11/20/2016	$26.00
	SLED BACKGROUND CHE	11/20/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HOPE S HARRISON	SLED BACKGROUND CHE	11/20/2016	$26.00
	SLED BACKGROUND CHE	11/20/2016	$26.00
	SLED BACKGROUND CHE	11/20/2016	$26.00
	SLED BACKGROUND CHE	11/20/2016	$26.00
	SLED BACKGROUND CHE	11/20/2016	$26.00
	SLED BACKGROUND CHE	11/20/2016	$26.00
	SLED BACKGROUND CHE	11/20/2016	$26.00
	SLED BACKGROUND CHE	11/20/2016	$26.00
	SLED BACKGROUND CHE	11/20/2016	$26.00
	SLED BACKGROUND CHE	11/20/2016	$26.00
	SLED BACKGROUND CHE	11/20/2016	$26.00
	SLED BACKGROUND CHE	11/20/2016	$26.00
	SLED BACKGROUND CHE	11/20/2016	$26.00
	SLED BACKGROUND CHE	11/20/2016	$26.00
			$1,456.00
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	11/08/2016	$11.02
	FORMS AND SUPPLY - AOPD	11/08/2016	$235.41
	FORMS AND SUPPLY - AOPD	11/10/2016	$32.45
			$278.88
JACQUELINE D MCDONALD	WAL-MART #0396	11/01/2016	$78.88
	WM SUPERCENTER #396	11/03/2016	$455.03
	WAL-MART #0396	11/17/2016	$279.79
	WM SUPERCENTER #396	11/18/2016	$78.94
	WM SUPERCENTER #396	11/21/2016	$149.98
	WAL-MART #0644	11/22/2016	$53.95
			$1,096.57
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	10/31/2016	$3.12
	FORMS AND SUPPLY - AOPD	10/31/2016	$110.67
	FORMS AND SUPPLY - AOPD	11/01/2016	$7.71
	FORMS AND SUPPLY - AOPD	11/01/2016	$19.60
	FORMS AND SUPPLY - AOPD	11/01/2016	$212.30
	FORMS AND SUPPLY - AOPD	11/07/2016	$171.95
			$525.35
JAMES GENTRY	LOWES #00433	11/01/2016	$56.37
	LOWES #00433	11/15/2016	$123.97
	LOWES #00433	11/22/2016	$128.20
			$308.54
JAMES M POPE	WM SUPERCENTER #4487	11/14/2016	$53.65
			$53.65
JAMES T BREWTON	WAL-MART #1035	11/02/2016	$21.47
	WM SUPERCENTER #1035	11/09/2016	$23.25
			$44.72
JAMES W EDWARDS	LOWES #03026	11/01/2016	$156.38
	LOWES #03026	11/09/2016	$61.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES W EDWARDS	GEMPLER'S	11/11/2016	$148.42
	TRACTOR SUPPLY #1521	11/21/2016	$113.37
	MIDDLEBORO TRAILER SALES	11/22/2016	$135.00
			$614.47
JANE B WILKINS	USPS 45322003429803905	11/07/2016	$470.00
	WAL-MART #0638	11/07/2016	$16.17
			$486.17
JASON M LANGSTON	ANDERSON NAPA AUTO PARTS	11/15/2016	$4.03
	ANDERSON NAPA AUTO PARTS	11/18/2016	$4.28
			$8.31
JENIFER SHARPE	ADVANCED DISPOSAL ONLINE	11/02/2016	$273.90
	LOWES #01066	11/07/2016	$47.05
	ADVANCED DISPOSAL ONLINE	11/02/2016	$273.90
	ADVANCED DISPOSAL ONLINE	11/02/2016	$273.90
	ADVANCED DISPOSAL ONLINE	11/02/2016	$273.89
	LOWES #01066	11/07/2016	$9.61
	CAN CANONBUSSOL CBS	11/10/2016	$161.35
	CAN CANONBUSSOL CBS	11/10/2016	$161.35
	CAN CANONBUSSOL CBS	11/10/2016	$327.00
	CAN CANONBUSSOL CBS	11/10/2016	$25.00
	CAN CANONBUSSOL CBS	11/10/2016	$89.85
	CAN CANONBUSSOL CBS	11/10/2016	$116.29
	CAN CANONBUSSOL CBS	11/10/2016	$339.23
			$2,372.32
JENNIFER H RUCKER	FORMS AND SUPPLY - AOPD	11/01/2016	$218.06
	FORMS AND SUPPLY - AOPD	11/02/2016	$101.83
	XEROX CORPORATION/RBO	11/04/2016	$377.94
	CORRUGATED CONTAINERS INC	11/14/2016	$67.41
			$765.24
JOAN G MITCHELL	US INK AND TONER	11/17/2016	$108.26
	FORMS AND SUPPLY - AOPD	11/18/2016	$9.36
	FORMS AND SUPPLY - AOPD	11/18/2016	$115.38
			$233.00
JOANNE P MELTON	AMA CREDENTIALING	11/10/2016	$40.00
	NPDB NPDB.HRSA.GOV	11/09/2016	$2.00
			$42.00
JOANNE W SPIVEY	US INK AND TONER	11/03/2016	$102.42
			$102.42
JOHN T BAKER	MODERN TURF INC	10/31/2016	$805.00
	J WILBUR COLLINS & CO	11/15/2016	$563.76
			$1,368.76
JOHNNIE D DUNLAP	FORMS AND SUPPLY - AOPD	11/07/2016	$156.21
	FORMS AND SUPPLY - AOPD	11/16/2016	$207.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNIE D DUNLAP	FORMS AND SUPPLY - AOPD	11/07/2016	$17.39
	FORMS AND SUPPLY - AOPD	11/16/2016	$28.61
			$409.66
JONNI VINCENT	IBT IIS FINGERPRINT COM	11/09/2016	$50.50
			$50.50
JOYCE DAVIS	LONGS DRUGS MILLWOOD	11/08/2016	$71.47
	LONGS DRUGS MILLWOOD	11/28/2016	$29.36
			$100.83
JUDY HICKS	WM SUPERCENTER #4487	11/01/2016	$9.54
	COMCAST OF AUGUSTA	11/03/2016	$85.73
	ATT CONS PHONE PMT	11/04/2016	$759.48
	STAPLS7165470230000001	11/03/2016	$1,334.38
	ATT CONS PHONE PMT	11/04/2016	$84.42
	FORMS AND SUPPLY - AOPD	11/04/2016	$101.28
	ATLANTIC BROADBAND	11/09/2016	$98.65
	FSI SCE&G	11/09/2016	$523.50
	FSI SCE&G	11/09/2016	$283.53
	ATT CONS PHONE PMT	11/12/2016	$227.15
	ATT CONS PHONE PMT	11/12/2016	$159.00
	ATT CONS PHONE PMT	11/12/2016	$63.00
	WM SUPERCENTER #4487	11/01/2016	$112.10
	FORMS AND SUPPLY - AOPD	11/04/2016	$290.52
	CAN CANONBUSSOL CBS	11/23/2016	$520.78
	STAPLS7166569016000001	11/23/2016	$762.19
	CAN CANONBUSSOL CBS	11/23/2016	$363.69
	CAN CANONBUSSOL CBS	11/23/2016	$285.77
	CAN CANONBUSSOL CBS	11/23/2016	$258.52
	FORMS AND SUPPLY - AOPD	11/23/2016	$370.76
	FORMS AND SUPPLY - AOPD	11/23/2016	$78.20
	SPIRIT COMMUNICATIONS EB	11/29/2016	$9.39
			$6,781.58
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	11/07/2016	$215.95
			$215.95
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	11/04/2016	$175.38
			$175.38
KATHLEEN A RYAN	WAL-MART #2214	10/30/2016	$56.57
	WM SUPERCENTER #2214	11/16/2016	$69.17
	WM SUPERCENTER #2214	11/27/2016	$88.88
			$214.62
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	11/10/2016	$84.31
	FORMS AND SUPPLY - AOPD	11/10/2016	$82.63
			$166.94
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	11/15/2016	$33.95
	FORMS AND SUPPLY - AOPD	11/15/2016	$14.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$48.85
KAYLA L BRUTON	Amazon.com	10/31/2016	$103.32
	Amazon.com	10/31/2016	$95.94
	NCS PEARSON	11/02/2016	$359.10
	RUSH KING PROMOTIONS	10/31/2016	$738.84
	RUSH KING PROMOTIONS	10/31/2016	$557.63
	Amazon.com	11/02/2016	$95.94
	AMAZON MKTPLACE PMTS	11/01/2016	$30.37
	RUSH KING PROMOTIONS	10/31/2016	$453.09
	RUSH KING PROMOTIONS	11/02/2016	$598.29
	RUSH KING PROMOTIONS	11/02/2016	$349.26
	AMAZON.COM AMZN.COM/BILL	11/04/2016	$38.70
	RUSH KING PROMOTIONS	11/03/2016	$494.06
	FORMS AND SUPPLY - AOPD	11/03/2016	$64.49
	FORMS AND SUPPLY - AOPD	11/04/2016	$38.98
	FORMS AND SUPPLY - AOPD	11/07/2016	$35.73
	WAL-MART #4457	11/15/2016	$53.59
	WAL-MART #4457	11/15/2016	$75.85
	WAL-MART #4457	11/15/2016	$69.16
	WM SUPERCENTER #4457	11/15/2016	$80.75
	WAL-MART #4457	11/15/2016	$29.99
	AMAZON.COM AMZN.COM/BILL	11/16/2016	$285.06
	USPS PO 4505800512	11/18/2016	$17.72
	USPS PO 4505800512	11/21/2016	$6.47
	WAL-MART #4457	11/23/2016	$20.93
	FORMS AND SUPPLY - AOPD	11/03/2016	$64.49
	FORMS AND SUPPLY - AOPD	11/03/2016	$64.48
	FORMS AND SUPPLY - AOPD	11/04/2016	$51.34
	FORMS AND SUPPLY - AOPD	11/04/2016	$51.34
	FORMS AND SUPPLY - AOPD	11/04/2016	$51.34
	WAL-MART #4457	11/15/2016	$16.70
			$4,992.95
KELLY K WALDROP	AMAZON MKTPLACE PMTS	11/01/2016	$26.99
	SAMS CLUB #8278	11/09/2016	$11.78
	SAMSCLUB #8278	11/09/2016	$46.62
	SAMSCLUB #8278	11/09/2016	$38.16
	SERVER SUPPLY.COM INC	11/14/2016	$34.00
	SAMS CLUB #8278	11/09/2016	$47.69
	SAMS CLUB #8278	11/09/2016	$56.46
	SAMS CLUB #8278	11/09/2016	$47.69
	SAMS CLUB #8278	11/09/2016	$21.68
	SAMSCLUB #8278	11/09/2016	$12.72
			$343.79
KELLY M BURTON	US INK AND TONER	11/03/2016	$198.78
	FORMS AND SUPPLY-AOPD	11/22/2016	$177.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY M BURTON	FORMS AND SUPPLY-AOPD	11/22/2016	$42.57
	US INK AND TONER	11/28/2016	$744.94
			$1,163.52
KELLY V PRASUN	SLED BACKGROUND CHE	11/07/2016	$26.00
	SLED BACKGROUND CHE	11/07/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
			$130.00
KENNETH B COMALANDER	LOWES #00433	10/31/2016	$139.44
	LOWES #00433	11/01/2016	$58.44
	LOWES #00433	11/14/2016	$30.67
	LOWES #03026	11/14/2016	$260.54
	LOWES #00433	11/15/2016	$150.37
	METAL SUPERMARKETS	11/16/2016	$429.12
	LOWES #00433	11/17/2016	$36.94
	TUCKER MATERIALS INC	11/28/2016	$392.53
	LOWES #00433	11/28/2016	$269.74
	TUCKER MATERIALS INC	11/28/2016	$71.53
			$1,839.32
KERRY W HARTHUN	LOWES #00518	11/03/2016	$6.33
	LOWES #00518	11/03/2016	$35.90
	LOWES #00518	11/08/2016	$22.10
	FRED'S 1500	11/16/2016	$6.37
	LOWES #00518	11/17/2016	$14.55
	LOWES #00518	11/21/2016	$21.68
	LOWES #00518	11/22/2016	$147.34
	LOWES #00518	11/08/2016	$17.79
	LOWES #00518	11/08/2016	$14.02
	LOWES #00518	11/17/2016	$11.71
	LOWES #00518	11/17/2016	$9.25
	LOWES #00518	11/21/2016	$17.45
	LOWES #00518	11/21/2016	$13.77
	LOWES #00518	11/22/2016	$42.92
			$381.18
KIM DUNCAN	WAL-MART #3628	11/03/2016	$301.04
	WAL-MART #0640	11/10/2016	$330.93
	WM SUPERCENTER #640	11/17/2016	$383.01
	WAL-MART #0640	11/22/2016	$337.26
	PUBLIX #1012	11/23/2016	$44.99
			$1,397.23
KIMBERLY A WATSON	ATT CONS PHONE PMT	11/11/2016	$203.26
	ATT CONS PHONE PMT	11/11/2016	$41.37
	CAN CANONBUSSOL CBS	11/11/2016	$6.66
	CAN CANONBUSSOL CBS	11/11/2016	$26.24

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A WATSON	CAN CANONBUSSOL CBS	11/11/2016	$173.88
	CAN CANONBUSSOL CBS	11/11/2016	$5.18
	CAN CANONBUSSOL CBS	11/11/2016	$16.35
	CAN CANONBUSSOL CBS	11/11/2016	$116.68
	VZWRLSS MY VZ VB P	11/16/2016	$1,297.63
	FORMS AND SUPPLY - AOPD	11/21/2016	$365.02
			$2,252.27
KIMBERLY G GRANT	WM SUPERCENTER #4506	11/04/2016	$18.58
	WM SUPERCENTER #4506	11/04/2016	$27.71
	FOOD LION #1280	11/17/2016	$20.20
			$66.49
KOLONGI ROGERS	STAPLES 00103234	11/10/2016	$43.19
	STAPLES 00103234	11/10/2016	$37.79
			$80.98
KRISTEN N ROOF	RICOH USA, INC	11/09/2016	$224.14
	FORMS AND SUPPLY - AOPD	11/11/2016	$200.52
	COLOR ID	11/18/2016	$300.00
	FORMS AND SUPPLY - AOPD	11/11/2016	$83.82
			$808.48
KRYSTEN H SCHMURA	SLED BACKGROUND CHE	11/02/2016	$26.00
			$26.00
LACINDA A MCCORMACK	WAL-MART #0795	11/01/2016	$1.32
	WAL-MART #0795	11/01/2016	$31.43
			$32.75
LAQUANDRA L NATHANIEL	FORMS AND SUPPLY - AOPD	10/31/2016	$157.81
	FORMS AND SUPPLY - AOPD	10/31/2016	$64.30
	FORMS AND SUPPLY - AOPD	11/02/2016	$7.30
	FORMS AND SUPPLY - AOPD	11/02/2016	$171.53
	FORMS AND SUPPLY - AOPD	11/02/2016	$65.56
	FORMS AND SUPPLY - AOPD	11/07/2016	$181.43
	US INK AND TONER	11/09/2016	$135.92
	US INK AND TONER	11/28/2016	$203.99
			$987.84
LASONYA D PARKER	CVS/PHARMACY #07516	11/08/2016	$12.34
	LONGS DRUGS MILLWOOD	11/10/2016	$53.94
			$66.28
LATOYA D HOEFER	FORMS AND SUPPLY - AOPD	11/14/2016	$26.57
	FORMS AND SUPPLY - AOPD	11/18/2016	$131.67
	FORMS AND SUPPLY - AOPD	11/14/2016	$165.97
	FORMS AND SUPPLY - AOPD	11/18/2016	$54.78
			$378.99
LEE JAMIE OSWALT	MAYER710 COLUMBIASC	11/07/2016	$321.00
	MANN TOOL AND SUPPLY	11/09/2016	$20.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEE JAMIE OSWALT	MAYER710 COLUMBIASC	11/14/2016	$358.45
			$699.85
LEISA MULLINS	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
			$52.00
LESLIE YARBOROUGH	NPDB NPDB.HRSA.GOV	11/14/2016	$2.00
			$2.00
LIBBY V CORLEY	CAROLINA EAR CARE	11/09/2016	$10.00
			$10.00
LINDA GREEN	FORMS AND SUPPLY - AOPD	11/01/2016	$5.51
	FORMS AND SUPPLY - AOPD	11/03/2016	$10.17
	FORMS AND SUPPLY - AOPD	11/03/2016	$13.61
	FORMS AND SUPPLY - AOPD	11/16/2016	$93.85
	FORMS AND SUPPLY - AOPD	11/16/2016	$24.69
			$147.83
LINDA S MYERS	PIGGLY WIGGLY 32	11/17/2016	$158.52
			$158.52
LINDA T SETTLES	WAL-MART #4506	11/15/2016	$75.05
	WAL-MART #4506	11/15/2016	$121.87
	WAL-MART #4506	11/15/2016	$87.11
	WAL-MART #4506	11/15/2016	$12.90
	WM SUPERCENTER #1339	11/21/2016	$30.60
	WM SUPERCENTER #1339	11/21/2016	$64.48
			$392.01
LINDSAY WALKER	PRESS PLUS	11/09/2016	$12.99
	GAN 1120GRNVILLENEWCIR	11/14/2016	$14.95
	THE POST AND COURIER CIRC	11/21/2016	$10.00
			$37.94
LORI J GRUP	FORMS AND SUPPLY - AOPD	11/17/2016	$215.95
			$215.95
MARC I BROWN	WM SUPERCENTER #4506	11/02/2016	$134.91
			$134.91
MARGARET E DUNSON	FORMS AND SUPPLY - AOPD	11/18/2016	$9.36
	FORMS AND SUPPLY - AOPD	11/18/2016	$272.98
			$282.34
MARIANNE H BUNDY	WALGREENS #12478	11/08/2016	$8.63
			$8.63
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	11/21/2016	$78.09
	FORMS AND SUPPLY - AOPD	11/21/2016	$127.02
	FORMS AND SUPPLY - AOPD	11/22/2016	$65.86
	FORMS AND SUPPLY - AOPD	11/21/2016	$77.01
			$347.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN L MURPHY	FORMS AND SUPPLY - AOPD	11/28/2016	$4.05
			$4.05
MARY C FEW	FORMS AND SUPPLY - AOPD	10/28/2016	$5.80
	FORMS AND SUPPLY - AOPD	11/17/2016	$349.66
	STAPLS7166344024000001	11/29/2016	$32.39
	ADVANCED VIDEO GROUP INC	11/29/2016	$1,330.00
			$1,717.85
MATRICE S ROUSE	BLYTHEWOOD IGA	11/09/2016	$281.06
	BI-LO GROCERY #5638	11/17/2016	$341.88
	BLYTHEWOOD IGA	11/18/2016	$199.69
			$822.63
MATTHEW JACOBS	AMAZON MKTPLACE PMTS	11/02/2016	$143.10
	BEST BUY 00002709	11/03/2016	$151.19
	SHOE SHOW 0763	11/04/2016	$31.32
	CEDAR TERRANCE PAPER	11/04/2016	$39.49
	HAWTHORNE LAUREL PHARMACY	11/04/2016	$86.18
	GORDON LABORATORIES	11/04/2016	$119.00
	WM SUPERCENTER #1339	11/07/2016	$6.19
	HAWTHORNE LAUREL PHARMACY	11/04/2016	$21.55
	SHOE SHOW 0763	11/04/2016	$64.76
	DOLLAR GENERAL 15339	11/07/2016	$11.42
	WM SUPERCENTER #4506	11/10/2016	$5.87
	WM SUPERCENTER #1339	11/07/2016	$18.33
	WM SUPERCENTER #1339	11/07/2016	$5.37
	BestBuyCom792316069218	11/15/2016	$161.97
	WAL-MART #4506	11/18/2016	$82.86
	WM SUPERCENTER #4506	11/10/2016	$32.34
	WM SUPERCENTER #4506	11/10/2016	$12.12
	WM SUPERCENTER #4506	11/10/2016	$21.34
	WAL-MART #4506	11/18/2016	$68.77
	STAPLES DIRECT	11/22/2016	$108.55
	WM SUPERCENTER #4506	11/22/2016	$35.11
	TMS SOUTHEASTERN SATEL	11/23/2016	$64.20
	WM SUPERCENTER #1183	11/23/2016	$16.02
	WAL-MART #4506	11/29/2016	$32.27
			$1,339.32
MATTHEW W BROWN JR	WAL-MART #1164	11/02/2016	$85.63
	WM SUPERCENTER #1164	11/07/2016	$103.00
	WM SUPERCENTER #4506	11/08/2016	$71.56
	WM SUPERCENTER #4506	11/10/2016	$76.91
	WM SUPERCENTER #4506	11/15/2016	$150.53
	CHEFSTORE COL 8103	11/14/2016	$77.08
	WM SUPERCENTER #2214	11/17/2016	$2.04
	FOOD LION #1441	11/17/2016	$35.39
			$602.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA ERWIN	WHITE JONES ACE HDWE	10/31/2016	$79.16
	BOB BARKER COMPANY INC	10/27/2016	$81.98
	ONLINE LABELS	11/01/2016	$441.10
	BATTERIES PLUS #25	11/01/2016	$181.37
	FORMS AND SUPPLY - AOPD	11/01/2016	$545.90
	HOMEDEPOT.COM	11/02/2016	$221.99
	LOWES #00907	11/10/2016	$49.32
	LOWES #00907	11/11/2016	$76.21
	PAPERWORKS.COM	11/14/2016	$134.43
	FORMS AND SUPPLY - AOPD	11/15/2016	$164.57
	AED SUPERSTORE	11/17/2016	$255.00
	MEDLINE	11/17/2016	$735.09
	HAZELDEN PUBLISHING 2	11/17/2016	$86.21
	FORMS AND SUPPLY - AOPD	11/17/2016	$185.82
	SCR ALLEGRO	11/22/2016	$67.45
	FORMS AND SUPPLY - AOPD	11/21/2016	$752.57
	FORMS AND SUPPLY - AOPD	11/22/2016	$100.48
	DEMCO INC	11/23/2016	$55.85
	RESTOCKIT ACQUSITIONS	11/28/2016	$400.00
	FORMS AND SUPPLY - AOPD	11/28/2016	$215.49
			$4,829.99
MICHAEL A YOUNG	WM SUPERCENTER #1123	11/16/2016	$16.54
			$16.54
MICHAEL W MONROE	SITEONE LANDSCAPE S	11/07/2016	$622.17
	TRACTOR SUPPLY #1521	11/22/2016	$539.99
			$1,162.16
MICHELE S FELDER	WAL-MART #4506	11/08/2016	$86.83
	WAL-MART #4506	11/09/2016	$32.52
	FOOD LION #0053	11/15/2016	$45.92
	WM SUPERCENTER #4506	11/15/2016	$84.35
	WM SUPERCENTER #1164	11/17/2016	$91.13
			$340.75
MILDRED SIMMONS	WM SUPERCENTER #4506	11/15/2016	$321.30
	WAL-MART #1339	11/16/2016	$64.80
	WM SUPERCENTER #1286	11/21/2016	$8.51
	WAL-MART #4506	11/22/2016	$10.73
			$405.34
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	11/11/2016	$162.81
	FORMS AND SUPPLY - AOPD	11/11/2016	$76.68
	FORMS AND SUPPLY - AOPD	11/14/2016	$4.50
	FORMS AND SUPPLY - AOPD	11/15/2016	$220.99
	FORMS AND SUPPLY - AOPD	11/15/2016	$25.33
			$490.31
MONA H SIMMONS	BEAUFORT JASPER WATER	11/07/2016	$121.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	BEAUFORT JASPER WATER	11/07/2016	$95.70
	REPUBLIC SERVICES TRASH	11/07/2016	$270.13
	HILTON HEAD 1 PUBLIC SER	11/07/2016	$54.00
	SPRINT WIRELESS	11/08/2016	$39.99
	SPIRIT COMMUNICATIONS EB	11/09/2016	$145.20
	ATT BILL PAYMENT	11/09/2016	$42.29
	USPS PO 4505210660	11/10/2016	$188.00
	CAN CANONBUSSOL CBS	11/10/2016	$120.61
	STAPLES 00108696	11/10/2016	$7.40
	CAN CANONBUSSOL CBS	11/10/2016	$138.09
	CAN CANONBUSSOL CBS	11/10/2016	$50.30
	CAN CANONBUSSOL CBS	11/10/2016	$37.01
	CAN CANONBUSSOL CBS	11/10/2016	$49.93
	CAN CANONBUSSOL CBS	11/10/2016	$104.78
	CAN CANONBUSSOL CBS	11/10/2016	$74.91
	CAN CANONBUSSOL CBS	11/10/2016	$15.24
	CAN CANONBUSSOL CBS	11/10/2016	$37.81
	CAN CANONBUSSOL CBS	11/10/2016	$167.30
	SPIRIT COMMUNICATIONS EB	11/15/2016	$3,760.39
	HARGRAY	11/15/2016	$113.00
	WASTE PRO OF SC- 3	11/15/2016	$126.00
	WASTE PRO OF SC- 3	11/16/2016	$48.91
	STERICYCLE	11/22/2016	$334.93
	AT&T 1310666742096	11/22/2016	$39.95
	CAN CANONBUSSOL CBS	11/24/2016	$19.61
			$6,203.06
MONICA D MONROE	IBT IIS FINGERPRINT COM	11/14/2016	$50.50
	IBT IIS FINGERPRINT COM	11/14/2016	$50.50
			$101.00
MYRA MOSES-SEBRELL	Amazon.com	11/01/2016	$121.45
	MDSUPPLIES	11/01/2016	$23.40
	AMAZON MKTPLACE PMTS	11/03/2016	$24.97
	AMAZON.COM AMZN.COM/BILL	11/03/2016	$8.85
	Amazon.com	11/03/2016	$8.85
	AMAZON MKTPLACE PMTS	11/03/2016	$11.48
	Amazon.com	11/04/2016	$26.55
	AMAZON.COM AMZN.COM/BILL	11/07/2016	$8.85
	Amazon.com	11/07/2016	$59.35
	NCS PEARSON	11/08/2016	$429.30
	CARSTENS INC	11/09/2016	$175.39
	BARNES&NOBLE.COM-BN	11/10/2016	$84.51
	Amazon.com	11/14/2016	$60.65
	Amazon.com	11/16/2016	$70.80
	AMAZON.COM AMZN.COM/BILL	11/18/2016	$113.40
	MULTI-HEALTH SYSTEMS	11/16/2016	$324.00
	AMAZON MKTPLACE PMTS	11/18/2016	$113.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MYRA MOSES-SEBRELL	AMAZON.COM AMZN.COM/BILL	11/24/2016	$35.40
	BARNES&NOBLE.COM-BN	11/29/2016	$62.99
	MDSUPPLIES	11/28/2016	$41.30
	BARNES&NOBLE.COM-BN	11/29/2016	$29.05
			$1,834.47
NANCY B RIVERS	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/16/2016	$26.00
	SLED BACKGROUND CHE	11/16/2016	$26.00
	SLED BACKGROUND CHE	11/16/2016	$26.00
	SLED BACKGROUND CHE	11/16/2016	$26.00
	SLED BACKGROUND CHE	11/16/2016	$26.00
	SLED BACKGROUND CHE	11/16/2016	$26.00
			$494.00
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	11/18/2016	$201.20
	FORMS AND SUPPLY - AOPD	11/18/2016	$46.49
			$247.69
OLIN L POE	CARQUEST 1302	10/31/2016	$136.50
	CARQUEST 1302	10/31/2016	$2.98
	CARQUEST 1302	10/31/2016	$7.44
	CARQUEST 1302	10/31/2016	$15.76
	CARQUEST 1302	10/31/2016	$14.47
	CARQUEST 1302	10/31/2016	$3.10
	CARQUEST 1302	10/31/2016	$14.47
	CARQUEST 1302	10/31/2016	$15.76
	CARQUEST 1302	11/01/2016	$28.38
	CARRIER TRANSICOLD MID-A	11/01/2016	$8.60
	PARKS AUTO PARTS - COLA	11/01/2016	$125.70
	CARQUEST 1302	11/01/2016	$3.93
	CARQUEST 1302	11/01/2016	$35.90
	CARQUEST 1302	11/01/2016	$30.69
	CARQUEST 1302	11/02/2016	$14.48
	CARQUEST 1302	11/02/2016	$7.89
	CARQUEST 1302	11/03/2016	$14.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	FRANKS DISCOUNT TIRE	11/04/2016	$336.28
	CARQUEST 1302	11/04/2016	$3.10
	AUTO SAFETY GLASS & BUMP	11/04/2016	$392.61
	CARQUEST 1302	11/04/2016	$29.89
	CARQUEST 1302	11/04/2016	$4.54
	CARQUEST 1302	11/04/2016	$7.18
	CARQUEST 1302	11/07/2016	$28.51
	CARQUEST 1302	11/08/2016	$24.67
	CARQUEST 1302	11/08/2016	$112.80
	PARKS AUTO PARTS - COLA	11/08/2016	$30.29
	CLASSIC FORD OF COLUMBIA	11/08/2016	$132.38
	CARQUEST 1302	11/08/2016	$31.86
	FRANKS DISCOUNT TIRE	11/09/2016	$524.54
	PARKS AUTO PARTS - COLA	11/09/2016	$53.25
	OREILLY AUTO 00016170	11/09/2016	$46.41
	CARQUEST 1302	11/09/2016	$2.87
	PARKS AUTO PARTS - COLA	11/09/2016	$143.45
	CARQUEST 1302	11/09/2016	$21.28
	CARQUEST 1302	11/10/2016	$2.87
	CARQUEST 1302	11/15/2016	$11.23
	FRANKS DISCOUNT TIRE	11/16/2016	$265.34
	FRANKS DISCOUNT TIRE	11/17/2016	$313.77
	A & T ALIGNMENT LLC	11/17/2016	$79.95
	PARKS AUTO PARTS - COLA	11/17/2016	$174.68
	CARQUEST 1302	11/17/2016	$13.09
	FRANKS DISCOUNT TIRE	11/17/2016	$108.91
	CARQUEST 1302	11/17/2016	$54.98
	AUTOZONE #3830	11/18/2016	$19.00
	AUTOZONE #3830	11/18/2016	$69.92
	AUTOZONE #3830	11/18/2016	$47.88
			$3,568.53
OUIDA S TILLMAN	FORMS AND SUPPLY - AOPD	11/23/2016	$190.14
	FORMS AND SUPPLY - AOPD	11/23/2016	$215.95
			$406.09
PAT C WARNOCK	US FOODS 5D	11/07/2016	$5,838.04
	US FOODS 5D	11/07/2016	$6,062.90
	US FOODS 5D	11/07/2016	$274.24
	US FOODS 5D	11/07/2016	$6,413.22
	US FOODS 5D	11/07/2016	$6,076.74
	US FOODS 5D	11/07/2016	$6,075.25
	CHARTER COMM	11/11/2016	$109.98
	VZWRLSS IVR VB	11/11/2016	$141.39
	CHARTER COMM	11/15/2016	$111.62
	US FOODS 5D	11/07/2016	$562.56
	US FOODS 5D	11/07/2016	$315.33
	US FOODS 5D	11/07/2016	$293.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAT C WARNOCK	US FOODS 5D	11/07/2016	$533.26
	US FOODS 5D	11/07/2016	$530.68
	US FOODS 5D	11/28/2016	$5,481.45
	US FOODS 5D	11/28/2016	$6,409.78
	VZWRLSS IVR VB	11/29/2016	$141.41
	US FOODS 5D	11/28/2016	$461.39
	US FOODS 5D	11/28/2016	$711.69
			$46,544.81
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	11/18/2016	$100.62
	FORMS AND SUPPLY - AOPD	11/18/2016	$5.40
	FORMS AND SUPPLY - AOPD	11/18/2016	$85.51
	FORMS AND SUPPLY - AOPD	11/21/2016	$89.19
	FORMS AND SUPPLY - AOPD	11/21/2016	$55.73
	FORMS AND SUPPLY - AOPD	11/22/2016	$58.45
	FORMS AND SUPPLY - AOPD	11/21/2016	$97.16
	FORMS AND SUPPLY - AOPD	11/28/2016	$96.31
	FORMS AND SUPPLY - AOPD	11/22/2016	$178.50
			$766.87
PATRICIA D WILLIAMS	LONGS DRUGS MILLWOOD	11/22/2016	$26.74
	LONGS DRUGS MILLWOOD	11/22/2016	$11.78
			$38.52
PATRICIA G SWEENEY	SLED BACKGROUND CHE	11/10/2016	$26.00
			$26.00
PATRICIA K REDMOND	WAL-MART #5378	11/21/2016	$15.89
	WM SUPERCENTER #1339	11/22/2016	$77.50
	WOODLEYS GARDEN CENTER	11/22/2016	$62.64
	WM SUPERCENTER #1339	11/22/2016	$103.42
			$259.45
PATRICIA PORTERFIELD	FORMS AND SUPPLY - AOPD	11/15/2016	$112.63
	FORMS AND SUPPLY - AOPD	11/15/2016	$41.09
			$153.72
PAULA G OXNER	FORMS AND SUPPLY - AOPD	10/28/2016	$152.71
	SPIRIT COMMUNICATIONS EB	11/14/2016	$2.58
	CAN CANONBUSSOL CBS	11/15/2016	$65.84
	FORMS AND SUPPLY - AOPD	11/14/2016	$273.27
	WM SUPERCENTER #881	11/20/2016	$144.13
	CAN CANONBUSSOL CBS	11/23/2016	$61.98
			$700.51
PAULA GILLIAM SMITH	FORMS AND SUPPLY - AOPD	11/04/2016	$254.34
	SOUTHEASTERN PAPER GRO	11/04/2016	$72.85
	SOUTHEASTERN PAPER GRO	11/04/2016	$71.50
	SUPPLYWORKS CORP	11/04/2016	$407.44
	SOUTHEASTERN PAPER GRO	11/09/2016	$142.99
	FORMS AND SUPPLY - AOPD	11/10/2016	$805.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA GILLIAM SMITH	FORMS AND SUPPLY - AOPD	11/11/2016	$204.98
	FORMS AND SUPPLY - AOPD	11/17/2016	$216.16
	US INK AND TONER	11/18/2016	$322.46
	FORMS AND SUPPLY - AOPD	11/11/2016	$238.77
	IBI - SUPPLYWORKS #2251	11/18/2016	$546.07
	AMAZON MKTPLACE PMTS	11/22/2016	$39.48
	DADE PAPER ATLANTA	11/22/2016	$124.23
	FORMS AND SUPPLY - AOPD	11/23/2016	$29.57
	FORMS AND SUPPLY - AOPD	11/23/2016	$63.53
	US INK AND TONER	11/18/2016	$382.38
	FORMS AND SUPPLY - AOPD	11/17/2016	$187.00
	FORMS AND SUPPLY - AOPD	11/17/2016	$118.65
			$4,227.80
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	11/11/2016	$87.54
	FORMS AND SUPPLY - AOPD	11/11/2016	$143.57
			$231.11
PEGGY A TAYLOR	US INK AND TONER	11/08/2016	$103.27
	FORMS AND SUPPLY - AOPD	11/10/2016	$6.98
	FORMS AND SUPPLY - AOPD	11/10/2016	$29.43
	US INK AND TONER	11/23/2016	$153.63
	FORMS AND SUPPLY - AOPD	11/23/2016	$39.02
	FORMS AND SUPPLY - AOPD	11/23/2016	$5.12
			$337.45
RAYMOND A WALKER	ACE HDWE OF HILTON HEAD	11/16/2016	$60.38
	LOWES #01521	11/18/2016	$23.45
	CES 39	11/18/2016	$39.52
	KMART 7160	11/17/2016	$26.49
	WESTBURY ACE HDWE	11/21/2016	$17.07
	WESTBURY ACE HDWE	11/29/2016	$394.08
	ALLENDALE HARDWARE	11/28/2016	$7.21
	LOWES #01521	11/18/2016	$42.52
			$610.72
REBECCA A KIMMONS	ATT CONS PHONE PMT	11/01/2016	$174.21
	ATT CONS PHONE PMT	11/01/2016	$41.71
	ATT CONS PHONE PMT	11/01/2016	$11.14
	ATT CONS PHONE PMT	11/01/2016	$141.60
	YP ADVERTISING PYMNT	10/31/2016	$162.00
	SPEEDPAY:DUKE-ENERGY	11/01/2016	$133.10
	SENECA LIGHT & WATER	10/31/2016	$2,135.42
	SPEEDPAY:DUKE-ENERGY	11/01/2016	$569.95
	SPEEDPAY:DUKE-ENERGY	11/01/2016	$568.22
	SPEEDPAY:DUKE-ENERGY	11/01/2016	$1,490.74
	FORT-HILL-NG-BILL-PMNT	11/02/2016	$17.93
	PIEDMONTNG/SPEEDPAY	11/08/2016	$28.78
	PIEDMONTNG/SPEEDPAY	11/08/2016	$27.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA A KIMMONS	PIEDMONTNG/SPEEDPAY	11/08/2016	$48.77
	PIEDMONTNG/SPEEDPAY	11/08/2016	$79.00
	ATT CONS PHONE PMT	11/01/2016	$11.15
	ATT CONS PHONE PMT	11/01/2016	$11.15
	SENECA LIGHT & WATER	10/31/2016	$134.05
	XEROX CORPORATION/RBO	11/08/2016	$68.20
	XEROX CORPORATION/RBO	11/14/2016	$32.97
	XEROX CORPORATION/RBO	11/08/2016	$50.27
	XEROX CORPORATION/RBO	11/08/2016	$39.72
	XEROX CORPORATION/RBO	11/08/2016	$23.58
	XEROX CORPORATION/RBO	11/08/2016	$32.18
	XEROX CORPORATION/RBO	11/08/2016	$185.32
	XEROX CORPORATION/RBO	11/08/2016	$149.08
	XEROX CORPORATION/RBO	11/08/2016	$317.67
	XEROX CORPORATION/RBO	11/08/2016	$207.05
	SPIRIT COMMUNICATIONS EB	11/16/2016	$1.76
	ANDERSON ELEC CITY UTI	11/16/2016	$21.16
	ANDERSON ELEC CITY UTI	11/16/2016	$114.56
	ANDERSON ELEC CITY UTI	11/16/2016	$71.06
	AMERICAN RED CROSS	11/17/2016	$27.00
	ANDERSON ELEC CITY UTI	11/16/2016	$367.24
	ATT CONS PHONE PMT	11/29/2016	$33.44
	ATT CONS PHONE PMT	11/29/2016	$41.58
	ATT CONS PHONE PMT	11/29/2016	$105.19
	SPEEDPAY:DUKE-ENERGY	11/29/2016	$1,193.28
	SPEEDPAY:DUKE-ENERGY	11/29/2016	$471.61
	SENECA LIGHT & WATER	11/28/2016	$1,870.78
	SPEEDPAY:DUKE-ENERGY	11/29/2016	$493.29
	SPEEDPAY:DUKE-ENERGY	11/29/2016	$98.64
	XEROX CORPORATION/RBO	11/14/2016	$62.02
	XEROX CORPORATION/RBO	11/14/2016	$72.54
	XEROX CORPORATION/RBO	11/14/2016	$30.80
	XEROX CORPORATION/RBO	11/14/2016	$14.33
	XEROX CORPORATION/RBO	11/14/2016	$244.16
	XEROX CORPORATION/RBO	11/14/2016	$189.09
	XEROX CORPORATION/RBO	11/14/2016	$321.58
	XEROX CORPORATION/RBO	11/14/2016	$350.77
	SPIRIT COMMUNICATIONS EB	11/16/2016	$2.38
	AMERICAN RED CROSS	11/17/2016	$27.00
	AMERICAN RED CROSS	11/17/2016	$27.00
	AMERICAN RED CROSS	11/17/2016	$27.00
	AMERICAN RED CROSS	11/17/2016	$27.00
	AMERICAN RED CROSS	11/17/2016	$27.00
	AMERICAN RED CROSS	11/17/2016	$27.00
	AMERICAN RED CROSS	11/17/2016	$27.00
	AMERICAN RED CROSS	11/17/2016	$27.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$13,306.97
REBECCA THOMAS	FORMS AND SUPPLY - AOPD	10/28/2016	$76.64
	FORMS AND SUPPLY - AOPD	10/28/2016	$116.21
	US INK AND TONER	11/03/2016	$716.36
	FORMS AND SUPPLY - AOPD	11/07/2016	$160.78
			$1,069.99
RENEE D HARRIS	DUKEENEPROGRESS/EZ-PAY	11/08/2016	$904.25
	CITY OF CAMDEN WEB	11/08/2016	$218.28
	CAN CANONBUSSOL CBS	11/10/2016	$54.82
	CAN CANONBUSSOL CBS	11/10/2016	$12.93
	CITY-SUMTER-BILL-PMNTS	11/10/2016	$160.87
	CAN CANONBUSSOL CBS	11/10/2016	$14.45
	CITY-SUMTER-BILL-PMNTS	11/10/2016	$310.99
	AMAZON MKTPLACE PMTS	11/11/2016	$103.60
	CAN CANONBUSSOL CBS	11/10/2016	$152.03
	CITY-SUMTER-BILL-PMNTS	11/10/2016	$158.31
	CAN CANONBUSSOL CBS	11/10/2016	$31.95
	CAN CANONBUSSOL CBS	11/10/2016	$26.45
	SC.GOV	11/14/2016	$235.37
	FTC IVR	11/21/2016	$203.77
	FTC IVR	11/21/2016	$134.63
	FTC IVR	11/21/2016	$77.53
	DUKEENEPROGRESS/EZ-PAY	11/21/2016	$223.01
	DUKEENEPROGRESS/EZ-PAY	11/21/2016	$157.24
	WM SUPERCENTER #511	11/23/2016	$75.41
	BIG LOTS STORES - #1874	11/22/2016	$278.19
	BLACK RIVER ELECTRIC COOP	11/28/2016	$237.00
	BLACK RIVER ELECTRIC COOP	11/28/2016	$201.09
	DUKEENEPROGRESS/EZ-PAY	11/29/2016	$830.94
	DTV DIRECTV SERVICE	11/29/2016	$118.70
	CITY OF CAMDEN WEB	11/28/2016	$181.62
	DTV DIRECTV SERVICE	11/29/2016	$118.70
			$5,222.13
RHONDA L PAXTON	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
			$104.00
RICHARD D WIDENER	WAL-MART #1286	11/04/2016	$335.13
	WAL-MART #1286	11/11/2016	$254.08
	WAL-MART #1286	11/19/2016	$314.77
			$903.98
ROBBIE C LATIMER	WM SUPERCENTER #2265	11/21/2016	$278.78
	LOWES #00528	11/22/2016	$2.09
	WAL-MART #5371	11/23/2016	$141.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$421.93
ROBERT E PRICE	WM SUPERCENTER #396	11/03/2016	$24.33
	WAL-MART #0396	11/03/2016	$79.49
	WM SUPERCENTER #396	11/03/2016	$95.98
	MICHAELS STORES 1585	11/03/2016	$120.17
	MULCH DIRECT	11/03/2016	$589.00
	AMAZON MKTPLACE PMTS	11/06/2016	$36.24
	BestBuyCom790985035785	11/08/2016	$171.19
	ADOBE ACROPRO SUBS	11/08/2016	$179.88
	MEDLINE	11/09/2016	$95.86
	OPENTIP.COM	11/10/2016	$122.89
	BestBuyCom792323006423	11/11/2016	$140.13
	THE WEBSTAURANT STORE	11/18/2016	$256.78
	KARABOO RIBBONS	11/19/2016	$40.85
	ADOBE IL CREATIVE CLD	11/18/2016	$191.88
	KARABOO RIBBONS	11/19/2016	$98.08
	MICHAELS STORES 1585	11/21/2016	$10.70
	MICHAELS STORES 1585	11/21/2016	$10.70
	TARGET 00011981	11/21/2016	$20.09
	THE HOME DEPOT #1105	11/21/2016	$39.52
	BestBuyCom792703005588	11/23/2016	$620.56
	BestBuyCom792720009791	11/25/2016	$42.79
	BestBuyCom792720009791	11/25/2016	$42.79
	SMARTSIGN	11/28/2016	$88.99
			$3,118.89
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	11/23/2016	$118.20
	FORMS AND SUPPLY - AOPD	11/23/2016	$117.69
			$235.89
ROBERTA S AYERS	US INK AND TONER	11/08/2016	$522.51
	CAN CANONBUSSOL CBS	11/18/2016	$93.02
	CAN CANONBUSSOL CBS	11/18/2016	$6.94
	CAN CANONBUSSOL CBS	11/18/2016	$22.13
	CAN CANONBUSSOL CBS	11/18/2016	$24.56
	US INK AND TONER	11/08/2016	$133.60
			$802.76
ROBINETTE B JAMES	FORMS AND SUPPLY - AOPD	11/01/2016	$50.04
	FORMS AND SUPPLY - AOPD	11/01/2016	$196.35
			$246.39
RODERICK MCFADDEN	PIGGLY WIGGLY 90	11/22/2016	$19.42
	PIGGLY WIGGLY 90	11/22/2016	$445.90
			$465.32
ROSEMARY W SHUFORD	DOLLARTREE	11/01/2016	$78.84
	SOUTHEASTERN PAPER GRO	10/31/2016	$278.21
	BHM THE MORNING NEWS	11/03/2016	$133.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	BHM THE MORNING NEWS	11/03/2016	$145.60
	FORMS AND SUPPLY - AOPD	11/15/2016	$41.01
	FORMS AND SUPPLY - AOPD	11/15/2016	$40.54
	FORMS AND SUPPLY - AOPD	11/15/2016	$87.16
	FORMS AND SUPPLY - AOPD	11/15/2016	$87.16
	STAPLS7166197870000002	11/17/2016	$31.75
	STAPLS7166197870000001	11/17/2016	$147.32
	AMAZON.COM AMZN.COM/BILL	11/20/2016	$63.10
	PITNEY BOWES PI	11/19/2016	$198.26
	STAPLS7166197870000001	11/17/2016	$48.11
	PITNEY BOWES PI	11/19/2016	$39.95
	FORMS AND SUPPLY - AOPD	11/23/2016	$116.31
	FORMS AND SUPPLY - AOPD	11/23/2016	$78.68
	IBI - SUPPLYWORKS #2251	11/28/2016	$266.06
			$1,881.86
RYAN A CLEARE	FORMS AND SUPPLY - AOPD	11/02/2016	$42.41
	SMITH & JONES JANITORIAL	11/02/2016	$336.23
	RITE AID STORE - 6588	11/03/2016	$11.96
	FORMS AND SUPPLY - AOPD	11/02/2016	$11.07
	FORMS AND SUPPLY - AOPD	11/02/2016	$182.26
	FORMS AND SUPPLY - AOPD	11/04/2016	$62.00
	AMERICAN SCREENING CORP	11/07/2016	$992.50
	FORMS AND SUPPLY - AOPD	11/08/2016	$25.29
	FORMS AND SUPPLY - AOPD	11/08/2016	$21.52
	FORMS AND SUPPLY - AOPD	11/14/2016	$13.56
	FORMS AND SUPPLY - AOPD	11/14/2016	$130.82
	FORMS AND SUPPLY - AOPD	11/14/2016	$52.20
	FORMS AND SUPPLY - AOPD	11/14/2016	$7.38
	FORMS AND SUPPLY - AOPD	11/18/2016	$24.62
	FORMS AND SUPPLY - AOPD	11/18/2016	$47.63
	FORMS AND SUPPLY - AOPD	11/18/2016	$76.31
	US FOODS 5D	11/28/2016	$448.77
	FORMS AND SUPPLY - AOPD	11/28/2016	$7.93
	FORMS AND SUPPLY - AOPD	11/28/2016	$19.83
	FORMS AND SUPPLY - AOPD	11/28/2016	$103.68
	FORMS AND SUPPLY - AOPD	11/28/2016	$48.63
	FORMS AND SUPPLY - AOPD	11/28/2016	$12.92
	FORMS AND SUPPLY - AOPD	11/28/2016	$2.52
			$2,682.04
S CORREA FIGUEROA	CAPITOL CHEVROLET-COLUMB	10/31/2016	$59.30
	WILSON TRACTOR INC	11/01/2016	$33.73
	CARQUEST 1302	11/03/2016	$249.33
	FRANKS DISCOUNT TIRE	11/03/2016	$524.54
	CARQUEST 1302	11/04/2016	$5.14
	A & T ALIGNMENT LLC	11/07/2016	$79.95
	CARQUEST 1302	11/07/2016	$109.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	CARQUEST 1302	11/08/2016	$15.94
	PARKS AUTO PARTS - COLA	11/10/2016	$33.26
	PARKS AUTO PARTS - COLA	11/10/2016	$24.83
	DIVERSIFIED RECYCL	11/10/2016	$200.50
	DIVERSIFIED RECYCL	11/10/2016	$143.40
	CARQUEST 1302	11/14/2016	$87.54
	CARQUEST 1302	11/14/2016	$19.95
	SPARROW & KENNEDY TRACTOR	11/14/2016	$927.91
	CARQUEST 1302	11/15/2016	$2.87
	FRANKS DISCOUNT TIRE	11/16/2016	$262.27
	SPARROW & KENNEDY TRACTOR	11/16/2016	$156.04
	CARQUEST 1302	11/16/2016	$193.58
	CAPITOL CHEVROLET-COLUMB	11/16/2016	$194.40
	CARQUEST 1302	11/17/2016	$2.87
	OREILLY AUTO 00016170	11/18/2016	$11.85
	PARKS AUTO PARTS - COLA	11/21/2016	$6.72
	CARQUEST 1302	11/21/2016	$16.63
	CARQUEST 1302	11/21/2016	$9.06
	CARQUEST 1302	11/21/2016	$33.00
	CARQUEST 1302	11/22/2016	$26.36
	CARQUEST 1302	11/22/2016	$2.87
	HERITAGE CRYSTAL CLEAN	11/22/2016	$256.06
	CARQUEST 1302	11/22/2016	$84.50
	AUTOZONE #3830	11/22/2016	$9.84
	CARQUEST 1302	11/23/2016	$8.46
	PARKS AUTO PARTS - COLA	11/23/2016	$81.78
	MBW LLC - COLUMBIA	11/23/2016	$103.95
	CARQUEST 1302	11/28/2016	$2.98
	CARQUEST 1302	11/29/2016	$10.03
	CAPITOL CHEVROLET-COLUMB	11/29/2016	$34.01
	DILMAR OIL COMPANY	11/29/2016	$680.43
	CARQUEST 1302	11/29/2016	$50.25
	GENERATOR SERVICES INC	11/29/2016	$310.70
	CARQUEST 1302	11/29/2016	$3.10
			$5,069.91
SAMUEL R WRIGHT	JONES VACUUM CENTER	11/29/2016	$53.99
			$53.99
SANDRA M JAMISON	RITE AID STORE - 11644	10/31/2016	$10.38
	MICHAELS STORES 1585	11/09/2016	$21.31
	DOLLAR-GENERAL #3574	11/09/2016	$10.43
	MICHAELS STORES 1585	11/15/2016	$30.98
	ROSES STORE #560	11/16/2016	$115.56
	BIG LOTS STORES - #0213	11/16/2016	$20.60
	PARTY CITY #294	11/20/2016	$58.25
	SAMS CLUB #6463	11/22/2016	$41.12
	ALDI 76079	11/22/2016	$13.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA M JAMISON	ROSES STORE #560	11/27/2016	$37.45
	WAL-MART #0396	11/27/2016	$37.75
	KMART 7754	11/27/2016	$30.92
	SAMS CLUB #6463	11/22/2016	$6.92
			$435.53
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	11/08/2016	$64.25
	FORMS AND SUPPLY - AOPD	11/08/2016	$3.24
			$67.49
SHANELL D BLAKE	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/10/2016	$26.00
	SLED BACKGROUND CHE	11/10/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/16/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
			$286.00
SHANNA S WASHINGTON	WAL-MART #4379	11/01/2016	$149.43
	WAL-MART #4379	11/01/2016	$189.58
	WM SUPERCENTER #1286	11/02/2016	$14.99
	WM SUPERCENTER #1286	11/15/2016	$11.60
	WAL-MART #1286	11/15/2016	$214.01
	WM SUPERCENTER #1286	11/15/2016	$64.15
	AMERICAN FREIGHT 101	11/16/2016	$1,451.47
	WAL-MART #1286	11/16/2016	$675.68
	WAL-MART #1286	11/17/2016	$12.46
	WM SUPERCENTER #1286	11/15/2016	$8.60
			$2,791.97
SHARION S BELL	JORGENSON LOCKERS	11/01/2016	$503.91
	Amazon.com	11/02/2016	$381.61
	FORMS AND SUPPLY - AOPD	11/01/2016	$28.10
	Amazon.com	11/04/2016	$120.20
	FORMS AND SUPPLY - AOPD	11/08/2016	$573.48
	FORMS AND SUPPLY - AOPD	11/08/2016	$9.43
	AMAZON MKTPLACE PMTS	11/10/2016	$39.96
	AMAZON MKTPLACE PMTS	11/11/2016	$45.69
	STAPLS7165208144000001	11/10/2016	$413.05
	MEDICAL PRODUCTS DIREC	11/10/2016	$480.79
	AMAZON MKTPLACE PMTS	11/11/2016	$340.08
	AMAZON MKTPLACE PMTS	11/15/2016	$33.49
	AMAZON.COM AMZN.COM/BILL	11/22/2016	$96.10
	DISCOUNTMUGS.COM	11/22/2016	$60.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARION S BELL	OFFICESUPPLY.COM	11/22/2016	$139.08
	THE WEBSTAURANT STORE	11/23/2016	$163.00
	FORMS AND SUPPLY - AOPD	11/23/2016	$329.18
	AMAZON MKTPLACE PMTS	11/25/2016	$36.11
	Amazon.com	11/04/2016	$285.04
	FORMS AND SUPPLY - AOPD	11/23/2016	$29.48
	FORMS AND SUPPLY - AOPD	11/01/2016	$140.14
			$4,247.92
SHARON J CULPEPPER	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
			$78.00
SHEILA T EDWARDS	PIGGLY WIGGLY 92	11/07/2016	$374.49
	POLLOCK FINANCIAL SERVICE	11/09/2016	$87.59
	POLLOCK FINANCIAL SERVICE	11/09/2016	$305.51
	POLLOCK FINANCIAL SERVICE	11/09/2016	$327.50
	POLLOCK FINANCIAL SERVICE	11/09/2016	$257.43
	POLLOCK FINANCIAL SERVICE	11/09/2016	$114.53
	POLLOCK FINANCIAL SERVICE	11/09/2016	$87.61
	POLLOCK FINANCIAL SERVICE	11/09/2016	$145.34
	POLLOCK FINANCIAL SERVICE	11/09/2016	$213.98
	POLLOCK FINANCIAL SERVICE	11/09/2016	$49.78
	POLLOCK FINANCIAL SERVICE	11/15/2016	$71.54
	POLLOCK FINANCIAL SERVICE	11/15/2016	$296.41
	PIGGLY WIGGLY 92	11/28/2016	$350.95
			$2,682.66
SHELIA HANEY	FORMS AND SUPPLY - AOPD	11/17/2016	$522.80
	FORMS AND SUPPLY - AOPD	11/18/2016	$5.22
	CAN CANONBUSSOL CBS	11/23/2016	$61.14
			$589.16
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	11/28/2016	$96.89
	OFFICEMAX CT IN#439231	11/29/2016	$576.88
	FORMS AND SUPPLY - AOPD	11/28/2016	$65.12
			$738.89
SHERRIE A KOON	COOPERS NURSERY	11/01/2016	$148.60
	ALCO SALES & SERVICE	11/01/2016	$189.43
	AMAZON MKTPLACE PMTS	11/01/2016	$33.89
	AMAZON MKTPLACE PMTS	11/01/2016	$12.74
	PERSONAL TOUCH HEALTH CAR	11/02/2016	$211.41
	FORMS AND SUPPLY - AOPD	11/02/2016	$178.15
	BEEKLEY CORPORATION	11/02/2016	$227.95
	Amazon.com	11/05/2016	$56.06
	MED-PASS INC	11/03/2016	$164.50
	PERSONAL TOUCH HEALTH CAR	11/04/2016	$228.37
	AMAZON MKTPLACE PMTS	11/04/2016	$16.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	Amazon.com	11/04/2016	$36.08
	AMAZON.COM AMZN.COM/BILL	11/04/2016	$56.06
	PERSONAL TOUCH HEALTH CAR	11/08/2016	$239.22
	PCI PATTERSON MEDICAL	11/08/2016	$223.71
	ATT BILL PAYMENT	11/08/2016	$41.79
	AMAZON MKTPLACE PMTS	11/09/2016	$59.90
	FORMS AND SUPPLY - AOPD	11/08/2016	$15.94
	PAYPAL HANESBRANDS	11/08/2016	$124.12
	VUE TESTING/TRAIN SVC	11/09/2016	$808.00
	FORMS AND SUPPLY - AOPD	11/08/2016	$27.38
	FORMS AND SUPPLY - AOPD	11/09/2016	$110.60
	US INK AND TONER	11/10/2016	$88.17
	VUE TESTING/TRAIN SVC	11/10/2016	$849.00
	FORMS AND SUPPLY - AOPD	11/10/2016	$465.40
	PCI PATTERSON MEDICAL	11/11/2016	$53.68
	FORMS AND SUPPLY - AOPD	11/11/2016	$58.40
	PERSONAL TOUCH HEALTH CAR	11/14/2016	$211.44
	FORMS AND SUPPLY - AOPD	11/14/2016	$102.37
	PCI PATTERSON MEDICAL	11/15/2016	$157.84
	QS1	11/14/2016	$172.29
	COOPERS NURSERY	11/17/2016	$196.02
	PCI PATTERSON MEDICAL	11/17/2016	$181.87
	FORMS AND SUPPLY - AOPD	11/16/2016	$102.90
	WAL-MART #4521	11/17/2016	$14.88
	FORMS AND SUPPLY - AOPD	11/17/2016	$197.00
	FORMS AND SUPPLY - AOPD	11/17/2016	$72.61
	AMAZON MKTPLACE PMTS	11/18/2016	$68.78
	FORMS AND SUPPLY - AOPD	11/17/2016	$16.25
	HAWTHORNE MEDICAL EQUIPME	11/21/2016	$9.72
	FORMS AND SUPPLY - AOPD	11/21/2016	$442.45
	FORMS AND SUPPLY - AOPD	11/21/2016	$176.14
	HAWTHORNE MEDICAL EQUIPME	11/22/2016	$12.96
	PCI PATTERSON MEDICAL	11/22/2016	$69.77
	FORMS AND SUPPLY - AOPD	11/21/2016	$178.65
	FORMS AND SUPPLY - AOPD	11/21/2016	$129.90
	FORMS AND SUPPLY - AOPD	11/21/2016	$259.80
	WW GRAINGER	11/22/2016	$203.91
	FORMS AND SUPPLY - AOPD	11/22/2016	$104.39
	FORMS AND SUPPLY - AOPD	11/22/2016	$144.21
	FORMS AND SUPPLY - AOPD	11/23/2016	$781.92
	AMAZON MKTPLACE PMTS	11/25/2016	$15.10
	FORMS AND SUPPLY - AOPD	11/23/2016	$397.57
	FORMS AND SUPPLY - AOPD	11/23/2016	$68.02
	SMITH & JONES JANITORIAL	11/28/2016	$727.02
	FORMS AND SUPPLY - AOPD	11/28/2016	$357.09
	SMITH & JONES JANITORIAL	11/28/2016	$1,283.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	11/28/2016	$85.43
	FORMS AND SUPPLY - AOPD	11/28/2016	$16.48
			$11,683.33
SHERYL M HINTON	BELK #378	11/29/2016	$64.80
			$64.80
SONYA M LYBRAND	MOTION INDUSTRIES SC14	11/07/2016	$1,225.55
			$1,225.55
STEPHANIE W JAMES	US INK AND TONER	11/01/2016	$217.52
	FORMS AND SUPPLY - AOPD	11/02/2016	$66.74
	FORMS AND SUPPLY - AOPD	11/02/2016	$180.09
	FORMS AND SUPPLY - AOPD	11/11/2016	$59.10
	FORMS AND SUPPLY - AOPD	11/22/2016	$186.71
			$710.16
STEPHEN A MORGAN	LOWES #00433	11/02/2016	$37.84
	LOWES #00433	11/03/2016	$149.47
	LOWES #00433	11/16/2016	$10.56
			$197.87
STEPHEN C HATTRICH	SPOK INC	11/17/2016	$8.90
	SPOK INC	11/17/2016	$66.78
	SPOK INC	11/17/2016	$6.68
	SPOK INC	11/17/2016	$3.34
	SPOK INC	11/17/2016	$15.58
	SPOK INC	11/17/2016	$15.58
	SPOK INC	11/17/2016	$12.24
	SPOK INC	11/17/2016	$2.23
	SPOK INC	11/17/2016	$5.57
	SPOK INC	11/17/2016	$13.36
	SPOK INC	11/17/2016	$26.72
			$176.98
SUSAN F MILLER	SPIRIT COMMUNICATIONS EB	11/03/2016	$32.97
	SPIRIT COMMUNICATIONS EB	11/03/2016	$240.66
	ATT CONS PHONE PMT	11/09/2016	$42.22
	ATT CONS PHONE PMT	11/09/2016	$43.48
	ATT CONS PHONE PMT	11/09/2016	$109.56
	SPIRIT COMMUNICATIONS EB	11/03/2016	$66.55
	SPIRIT COMMUNICATIONS EB	11/03/2016	$8.73
	SPIRIT COMMUNICATIONS EB	11/03/2016	$3.74
	SPIRIT COMMUNICATIONS EB	11/03/2016	$120.87
	SPIRIT COMMUNICATIONS EB	11/03/2016	$1.52
	SPIRIT COMMUNICATIONS EB	11/03/2016	$1.55
	SPIRIT COMMUNICATIONS EB	11/03/2016	$0.77
	ATT CONS PHONE PMT	11/17/2016	$573.91
	ATT CONS PHONE PMT	11/19/2016	$24.00
	ATT CONS PHONE PMT	11/09/2016	$299.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	ATT CONS PHONE PMT	11/09/2016	$165.80
	ATT CONS PHONE PMT	11/09/2016	$3.39
	ATT CONS PHONE PMT	11/30/2016	$531.01
	ATT CONS PHONE PMT	11/30/2016	$70.35
	ATT CONS PHONE PMT	11/30/2016	$16.42
	ATT CONS PHONE PMT	11/30/2016	$111.51
	ATT CONS PHONE PMT	11/30/2016	$3.45
	ATT CONS PHONE PMT	11/30/2016	$34.65
	ATT CONS PHONE PMT	11/30/2016	$28.79
	ATT CONS PHONE PMT	11/30/2016	$14.18
			$2,549.15
SUSAN R HOLDEN	SLED BACKGROUND CHE	11/17/2016	$26.00
			$26.00
TALLY L PEAKE	LOWES #00433	11/23/2016	$73.83
			$73.83
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	11/01/2016	$181.18
	BI-LO GROCERY #5283	11/14/2016	$231.99
			$413.17
TAMMY F RAUCH	FORMS AND SUPPLY - AOPD	11/02/2016	$44.99
	MEDLINE	11/08/2016	$789.96
	SPOK INC	11/08/2016	$12.96
	FORMS AND SUPPLY - AOPD	11/09/2016	$360.36
	FORMS AND SUPPLY - AOPD	11/10/2016	$45.67
	FORMS AND SUPPLY - AOPD	11/10/2016	$154.31
	FORMS AND SUPPLY - AOPD	11/10/2016	$68.95
	FORMS AND SUPPLY - AOPD	11/10/2016	$134.74
	USPS PO 4518040202	11/15/2016	$22.95
	SPIRIT COMMUNICATIONS	11/17/2016	$1,218.39
	SPIRIT COMMUNICATIONS	11/17/2016	$2,842.91
	TWC TIME WARNER CABLE	11/19/2016	$3,623.61
	TWC TIME WARNER CABLE	11/19/2016	$1,552.98
	FORMS AND SUPPLY - AOPD	11/21/2016	$5.39
			$10,878.17
TAMMY G STRICKLAND	US INK AND TONER	11/09/2016	$200.45
	GENCO CHEMICALS	11/10/2016	$76.33
	US INK AND TONER	11/09/2016	$65.87
	FARMERS FURNITURE E5	11/18/2016	$1,472.30
			$1,814.95
TARSHA B GANTT	CAN CANONBUSSOL CBS	11/01/2016	$62.65
	CAN CANONBUSSOL CBS	11/01/2016	$6.03
	CAN CANONBUSSOL CBS	11/01/2016	$43.15
	CAN CANONBUSSOL CBS	11/01/2016	$24.13
	CAN CANONBUSSOL CBS	11/01/2016	$37.00
	CAN CANONBUSSOL CBS	11/01/2016	$145.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TARSHA B GANTT	US INK AND TONER	11/03/2016	$205.30
	MOTOROLA, INC. - ONLINE	11/21/2016	$479.80
	MOTOROLA, INC. - ONLINE	11/21/2016	$85.60
			$1,089.23
TARYN A REED	LIGHTINGSUPPLY	10/31/2016	$44.85
	THE HOME DEPOT #1118	11/18/2016	$14.07
			$58.92
TAWANDA Y WEBB	WM SUPERCENTER #2214	11/01/2016	$20.21
	WM SUPERCENTER #2214	11/01/2016	$133.19
	WAL-MART #1339	11/03/2016	$10.01
	WM SUPERCENTER #1339	11/03/2016	$142.88
	WAL-MART #1339	11/03/2016	$54.04
	WM SUPERCENTER #2214	11/22/2016	$147.80
	WAL-MART #2214	11/22/2016	$21.41
			$529.54
TERESA F JOHNSON	FORMS AND SUPPLY - AOPD	11/03/2016	$129.57
	FORMS AND SUPPLY - AOPD	11/03/2016	$8.81
			$138.38
TERRY B CRONE	CAPITAL SUPPLY OF COLUMBI	11/02/2016	$41.48
	LOWES #00433	11/02/2016	$16.18
	LOWES #00433	11/07/2016	$26.68
	ADI-CB	11/07/2016	$280.95
	LOWES #00433	11/07/2016	$21.56
	LOWES #00433	11/16/2016	$71.98
	ADI-CB	11/22/2016	$353.13
			$811.96
TERRY D SESSIONS	US FOODS 5D	11/02/2016	$1,206.54
	US FOODS 5D	11/09/2016	$342.74
			$1,549.28
TERRY L DAVIS	FORMS AND SUPPLY - AOPD	11/11/2016	$11.37
	FORMS AND SUPPLY - AOPD	11/11/2016	$19.87
	FORMS AND SUPPLY - AOPD	11/17/2016	$21.71
	XEROX CORPORATION/RBO	11/18/2016	$150.64
	FORMS AND SUPPLY-AOPD	11/29/2016	$454.14
			$657.73
THOMAS T LLOYD	AIKEN ELECTRICAL WHOLESAS	11/09/2016	$352.79
			$352.79
TIERRA S CUNNINGHAM	FORMS AND SUPPLY - AOPD	10/31/2016	$47.01
	FORMS AND SUPPLY - AOPD	10/31/2016	$21.00
	FORMS AND SUPPLY - AOPD	11/01/2016	$118.53
	FORMS AND SUPPLY - AOPD	11/02/2016	$13.56
	FORMS AND SUPPLY - AOPD	11/04/2016	$12.31
	FORMS AND SUPPLY - AOPD	11/02/2016	$27.74
	FORMS AND SUPPLY - AOPD	11/04/2016	$14.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TIERRA S CUNNINGHAM	FORMS AND SUPPLY - AOPD	11/07/2016	$7.21
	FORMS AND SUPPLY - AOPD	11/07/2016	$81.43
	FORMS AND SUPPLY - AOPD	11/09/2016	$78.55
	FORMS AND SUPPLY - AOPD	11/10/2016	$16.73
	FORMS AND SUPPLY - AOPD	11/22/2016	$3.28
	US INK AND TONER	11/23/2016	$101.97
	FORMS AND SUPPLY - AOPD	11/22/2016	$91.11
			$635.26
TIFFANY L HORNSBY	WAL-MART #0634	11/17/2016	$268.80
			$268.80
TINA L SCOTT	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
			$78.00
TOEMEKO BYRD	PUBLIX #512	10/31/2016	$22.47
	WALMART.COM 8009666546	11/05/2016	$38.31
	PUBLIX #512	10/31/2016	$7.03
	PUBLIX #512	10/31/2016	$379.82
			$447.63
TONI B MORRIS	FORMS AND SUPPLY - AOPD	10/31/2016	$3.84
	FORMS AND SUPPLY - AOPD	11/14/2016	$22.45
			$26.29
TRACY L BRADLEY	SUPPLYWORKS CORP	11/02/2016	$79.68
	SUPPLYWORKS CORP	11/02/2016	$89.36
	SUPPLYWORKS CORP	11/02/2016	$89.36
	SUPPLYWORKS CORP	11/02/2016	$119.52
	LOWES #00626	11/03/2016	$8.58
	SUPPLYWORKS CORP	11/03/2016	$79.68
	SUPPLYWORKS CORP	11/07/2016	$41.89
	SUPPLYWORKS CORP	11/09/2016	$134.30
	SUPPLYWORKS CORP	11/09/2016	$179.06
	SUPPLYWORKS CORP	11/09/2016	$30.24
	SUPPLYWORKS CORP	11/09/2016	$71.93
	SUPPLYWORKS CORP	11/10/2016	$207.37
	LOWES #01751	11/16/2016	$10.19
	SUPPLYWORKS CORP	11/16/2016	$209.30
	SUPPLYWORKS CORP	11/02/2016	$784.73
	SUPPLYWORKS CORP	11/02/2016	$552.20
	SUPPLYWORKS CORP	11/02/2016	$431.73
	SUPPLYWORKS CORP	11/02/2016	$830.46
	SUPPLYWORKS CORP	11/03/2016	$709.00
	WM SUPERCENTER #634	11/29/2016	$10.67
			$4,669.25
TRAVIS S SMITH	SLED BACKGROUND CHE	10/31/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS S SMITH	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/04/2016	$26.00
	SLED BACKGROUND CHE	11/04/2016	$26.00
	SLED BACKGROUND CHE	11/04/2016	$26.00
	SLED BACKGROUND CHE	11/04/2016	$26.00
	SLED BACKGROUND CHE	11/04/2016	$26.00
	SLED BACKGROUND CHE	11/04/2016	$26.00
	SLED BACKGROUND CHE	11/04/2016	$26.00
	SLED BACKGROUND CHE	11/04/2016	$26.00
	SLED BACKGROUND CHE	11/04/2016	$26.00
	SLED BACKGROUND CHE	11/04/2016	$26.00
	SLED BACKGROUND CHE	11/04/2016	$26.00
	SLED BACKGROUND CHE	11/04/2016	$26.00
	SLED BACKGROUND CHE	11/04/2016	$26.00
	SLED BACKGROUND CHE	11/04/2016	$26.00
	SLED BACKGROUND CHE	11/04/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/16/2016	$26.00
	SLED BACKGROUND CHE	11/16/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS S SMITH	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
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	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/28/2016	$26.00
	SLED BACKGROUND CHE	11/28/2016	$26.00
	SLED BACKGROUND CHE	11/28/2016	$26.00
	SLED BACKGROUND CHE	11/28/2016	$26.00
	SLED BACKGROUND CHE	11/28/2016	$26.00
	SLED BACKGROUND CHE	11/28/2016	$26.00
			$2,158.00
VALISSA L COHEN	NPDB NPDB.HRSA.GOV	11/01/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/01/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/01/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/01/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/01/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/01/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/01/2016	$2.00
	AMA CREDENTIALING	11/08/2016	$20.00
	AMA CREDENTIALING	11/15/2016	$20.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$54.00
VICKIE G PERRY	NPDB NPDB.HRSA.GOV	10/31/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/01/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/01/2016	$2.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/10/2016	$26.00
	SLED BACKGROUND CHE	11/10/2016	$26.00
	NPDB NPDB.HRSA.GOV	11/16/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/21/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/21/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/22/2016	$2.00
	AMA CREDENTIALING	11/23/2016	$20.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	NPDB NPDB.HRSA.GOV	11/28/2016	$2.00
	SLED BACKGROUND CHE	11/28/2016	$26.00
			$322.00
VICKIE L BROWN	SLED BACKGROUND CHE	11/04/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
			$182.00
VICTORIA L GOOCH	ATT PAYMENT	11/11/2016	$59.16
	ATT PAYMENT	11/11/2016	$42.53
	MONOPRICE COM	11/10/2016	$177.24
	CAN CANONBUSSOL CBS	11/11/2016	$7.91
	FORMS AND SUPPLY - AOPD	11/15/2016	$102.69
	THE HOME DEPOT #1109	11/16/2016	$8.94
	HP HP HOME STORE	11/21/2016	$620.41
	ACCO BRANDS DIRECT	11/23/2016	$27.54
			$1,046.42
VIRGINIA R HART	FORMS AND SUPPLY - AOPD	11/09/2016	$53.17
	FORMS AND SUPPLY - AOPD	11/09/2016	$80.70
	FORMS AND SUPPLY - AOPD	11/09/2016	$32.46
			$166.33
VONDA R BROWN	NPDB NPDB.HRSA.GOV	10/31/2016	$2.00
	AMA CREDENTIALING	11/02/2016	$43.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VONDA R BROWN	SLED BACKGROUND CHE	11/01/2016	$26.00
	NPDB NPDB.HRSA.GOV	11/03/2016	$2.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
	NPDB NPDB.HRSA.GOV	11/03/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/08/2016	$2.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	NPDB NPDB.HRSA.GOV	11/10/2016	$2.00
	SLED BACKGROUND CHE	11/10/2016	$26.00
	NPDB NPDB.HRSA.GOV	11/15/2016	$2.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	NPDB NPDB.HRSA.GOV	11/16/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/21/2016	$2.00
	AMA CREDENTIALING	11/22/2016	$43.00
	NPDB NPDB.HRSA.GOV	11/21/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/21/2016	$2.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	NPDB NPDB.HRSA.GOV	11/22/2016	$2.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	NPDB NPDB.HRSA.GOV	11/22/2016	$2.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	NPDB NPDB.HRSA.GOV	11/23/2016	$2.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	NPDB NPDB.HRSA.GOV	11/23/2016	$2.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	NPDB NPDB.HRSA.GOV	11/23/2016	$2.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	NPDB NPDB.HRSA.GOV	11/23/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/28/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/28/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/29/2016	$2.00
	SLED BACKGROUND CHE	11/28/2016	$26.00
			$774.00
WENDY L MCDONALD	FORMS AND SUPPLY - AOPD	11/14/2016	$243.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WENDY L MCDONALD	WWW.NEWEGG.COM	11/15/2016	$887.75
	US INK AND TONER	11/16/2016	$312.75
	FORMS AND SUPPLY - AOPD	11/22/2016	$156.08
	FORMS AND SUPPLY - AOPD	11/23/2016	$136.25
			$1,736.18
WILLIAM R BRAMLETT	LOWES #00433	11/10/2016	$50.05
	LOWES #00433	11/14/2016	$86.29
	ELECTRIC CONTROL & SUPPLY	11/17/2016	$172.80
	ELECTRIC CONTROL & SUPPLY	11/28/2016	$170.21
	WOLSELEY INDUSTRIAL GROUP	11/29/2016	$69.98
			$549.33
YVETTE MOODY	FORMS AND SUPPLY - AOPD	11/22/2016	$101.79
	FORMS AND SUPPLY - AOPD	11/22/2016	$128.56
			$230.35
YVONE D LIGHTSEY	WM SUPERCENTER #1358	11/01/2016	$263.98
	BI-LO GROCERY #5707	11/09/2016	$13.85
	BI-LO GROCERY #5707	11/14/2016	$25.46
	WM SUPERCENTER #1358	11/15/2016	$335.67
	WM SUPERCENTER #1358	11/29/2016	$431.78
			$1,070.74

Total for MENTAL HEALTH DEPT: $353,147.14

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CLAYTON	VZWRLSS IVR VB	11/01/2016	$73.97
	APL ITUNES.COM/BILL	11/15/2016	$0.99
			$74.96
ALAN GRIER	PRAXAIR DIST US #863	11/01/2016	$129.06
	BEST BUY 00002642	11/05/2016	$561.73
	SERVOCITY	11/09/2016	$16.98
			$707.77
ALEXA ANSELMO	HU FRIEDY MFG CO INC	10/31/2016	$17.50
	AMAZON MKTPLACE PMTS	11/01/2016	$16.60
	STAPLS7165376674000001	11/02/2016	$375.27
	STAPLS7165397659000001	11/02/2016	$10.68
	WAL-MART #1183	11/03/2016	$26.36
	P&G CREST ORALB	11/03/2016	$72.23
	DENTSPLY NORTH AMERICA	11/04/2016	$185.15
	WAL-MART #4521	11/09/2016	$59.32
	DENTISTRY BOARD	11/10/2016	$280.00
	STAPLS7166122683000002	11/15/2016	$75.04
	SHI SMARTPRACT#218094	11/17/2016	$352.03
	SHI SMARTPRACT#218094	11/17/2016	$43.25
			$1,513.43
ALICE APPLEBY	VZWRLSS APOCC VISB	11/21/2016	$76.75
	MICROSOFT STORE	11/29/2016	$2,445.05
			$2,521.80
ALICE DAVIS	STAPLS7166279304000001	11/17/2016	$99.63
	STAPLS7166279304002001	11/23/2016	$25.60
			$125.23
ALICE SHERRY	SMITH & JONES JANITORIAL	10/31/2016	$12.96
	NORTHERN TOOL EQUIP SC	11/01/2016	$723.59
	NORTHERN TOOL EQUIP SC	11/01/2016	$113.39
	WAPER, INC.	11/14/2016	$690.15
	GIH GLOBALINDUSTRIALEQ	11/16/2016	$123.20
	SOUTHEASTERN PAPER GRO	11/17/2016	$1,019.84
			$2,683.13
ALLEN SHARPE	EMBROIDME	10/31/2016	$42.79
			$42.79
AMANDA GILMER	CTC CONSTANTCONTACT.COM	11/26/2016	$295.00
			$295.00
AMANDA HERNANDEZ	STAPLS7166014686000001	11/12/2016	$21.30
			$21.30
AMY SCULLY	VZWRLSS IVR VB	11/02/2016	$103.63
	EMBROIDME	11/17/2016	$382.75
			$486.38
ANABEL GOMER	OFFICE DEPOT #1214	11/10/2016	$279.22

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$279.22
ANDREA HARGREAVES	STAPLS7165395859000001	11/02/2016	$88.68
	STAPLS7165398881000001	11/02/2016	$6.23
	STAPLS7165395859000002	11/02/2016	$5.22
	ADOBE ACROPRO SUBS	11/07/2016	$179.88
	STAPLS7165944707000001	11/12/2016	$45.61
			$325.62
ANN POULOS	MONOTYPE GMBH	11/01/2016	$25.00
			$25.00
ARTHUR BROWN	STAPLES 00103911	10/31/2016	$96.10
	STAPLES 00103911	11/15/2016	$104.75
			$200.85
BEN GASTON	IN E4 CAROLINAS	11/29/2016	$2,016.30
			$2,016.30
BENJAMIN SAMPLES	BEST BUY 00014662	11/01/2016	$427.99
	LOWES #01064	11/03/2016	$45.21
	LOWES #00499	11/10/2016	$21.38
	BEST BUY 00014662	11/14/2016	$937.48
	FALCON ACE HARDWARE	11/18/2016	$70.70
			$1,502.76
BETH RICKENBAKER	CLARK-POWELL ASSOC INC	11/14/2016	$1,077.17
	AMAZON.COM AMZN.COM/BILL	11/17/2016	$202.61
			$1,279.78
BOB STANSILL	SQ R.D.P.PAINTING LLC	10/31/2016	$880.00
	SQ GOSQ.COM SAVANNAH MAN	10/31/2016	$975.00
	SQ EVERGREEN ENTERPRISES	10/31/2016	$3,600.00
	WWW.TURFTECHCO.COM	11/01/2016	$624.50
	SQ GOSQ.COM GREG G	11/02/2016	$1,135.00
	LOWES #00499	11/02/2016	$20.21
	LOWES #00499	11/03/2016	$10.66
	IN WILEY'S LANDSCAPE SUP	11/08/2016	$140.56
			$7,385.93
BRIAN MALLON	SCOREBUILDERS.COM	11/09/2016	$595.00
	AMAZON MKTPLACE PMTS	11/20/2016	$76.12
			$671.12
CALVIN RICHARD	LOWES #00433	11/10/2016	$234.99
			$234.99
CANDACE DOYLE	US INK AND TONER	11/18/2016	$518.03
	US INK AND TONER	11/18/2016	$285.44
	NATL/PADGET 8006825061	11/29/2016	$499.00
			$1,302.47
CANDICE GEIGER	VUE TESTING/TRAIN SVC	11/10/2016	$551.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$551.00
CARL CARRAWAY	DNH GODADDY.COM	11/07/2016	$208.46
	Amazon.com	11/25/2016	$588.49
	B&H PHOTO, 800-606-6969	11/25/2016	$95.25
			$892.20
CARLA KAISER	US INK AND TONER	11/10/2016	$228.48
	EMBROIDME	11/17/2016	$11.51
	AACRAO	11/28/2016	$62.50
			$302.49
CARSON CONNER	PAYPAL MYKO	11/07/2016	$99.99
	ULINE SHIP SUPPLIES	11/10/2016	$478.47
	TOYOTA CENTER	11/09/2016	$45.67
	HARBOR FREIGHT CATALOG	11/28/2016	$307.00
			$931.13
CHANDA BOOKER	IN MADE YOU LOOK MARKETI	11/01/2016	$565.99
	PUBLIX #1095	11/09/2016	$152.63
	CROMERS RETAIL	11/09/2016	$118.51
	SAMSCLUB #6203	11/09/2016	$213.12
	STAPLES 00103911	11/10/2016	$100.42
	THE POPCORNFACTORY.COM	11/17/2016	$29.99
	THE POPCORNFACTORY.COM	11/17/2016	$643.25
	IN MADE YOU LOOK MARKETI	11/17/2016	$992.96
			$2,816.87
CHARLEY ROBINETTE	SQ WILD THINGZ WILDLIFE	11/02/2016	$746.00
	SHEALY & SONS ELECTRIC	11/02/2016	$661.00
	HANDI CLEAN PRODUCT	11/07/2016	$731.81
	HANDI CLEAN PRODUCT	11/07/2016	$406.95
	COASTTEC	11/16/2016	$253.84
	IN GUNTER HEATING AND AI	11/22/2016	$280.00
	SHEALY & SONS ELECTRIC	11/23/2016	$199.00
	JOHNSTONE SUPPLY COLUMB	11/28/2016	$93.55
	IN GUNTER HEATING AND AI	11/29/2016	$960.00
	IN GUNTER HEATING AND AI	11/29/2016	$480.00
	IN GUNTER HEATING AND AI	11/29/2016	$520.00
			$5,332.15
CHRISTINE JACKY	CABLE & CONNECTIONS	11/10/2016	$40.13
	ACS SOUND LIGHTING	11/16/2016	$35.31
	BARBIZON CHARLOTTE INC	11/16/2016	$58.27
	TARGET 00011999	11/17/2016	$13.19
	BARBIZON CHARLOTTE INC	11/23/2016	$171.31
	Amazon.com	11/28/2016	$18.92
	LOWES #00385	11/28/2016	$49.64
			$386.77
CONNIE HILL	JONES SCHOOL SUPPLY	11/02/2016	$97.13

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HILL	STAPLS7165539273000001	11/05/2016	$200.85
	CRM LEARNING	11/03/2016	$805.50
	FRANKLIN'S PRINTING	11/09/2016	$516.12
	INFOGROUP	11/23/2016	$250.03
	DDI	11/22/2016	$1,211.05
	MEDIA PARTNERS CORP	11/28/2016	$854.10
			$3,934.78
CRYSTAL ROOKARD	VZWRLSS MY VZ VB P	11/01/2016	$78.90
	NATIONAL BUSINESS INST.	10/31/2016	$575.00
	WAL-MART #1339	11/05/2016	$12.93
	VZWRLSS PRPAY AUTOPAY	11/10/2016	$20.00
	WAL-MART #2214	11/17/2016	$5.12
			$691.95
DALE STOKES	LOWES #01064	10/31/2016	$22.55
	FLINT EQUIP W COLUMBIA	10/31/2016	$2,405.40
	LOWES #01064	11/02/2016	$189.49
	AARO RENTAL CENTERS-SALES	11/07/2016	$41.96
	LOWES #01064	11/07/2016	$16.20
	SOUTHERN CAROLINA MULCH	11/13/2016	$1,534.00
	LOWES #00499	11/14/2016	$198.93
	LOWES #00499	11/14/2016	$86.30
	THE HOME DEPOT #1110	11/14/2016	$176.43
	AARO RENTAL CENTERS-SALES	11/22/2016	$268.82
	LOWES #01064	11/22/2016	$92.57
	LOWES #01064	11/29/2016	$36.33
			$5,068.98
DAVID M. MCLAUGHLIN	THE HOME DEPOT #1110	11/02/2016	$862.06
	PARTMASTER	11/09/2016	$339.99
	FASTENAL COMPANY01	11/10/2016	$139.89
	WALLPAPER ADDITIONS	11/10/2016	$1,315.44
	FASTENAL COMPANY01	11/17/2016	$1,644.86
	WW GRAINGER	11/18/2016	$433.28
	SQ R.D.P.PAINTING LLC	11/28/2016	$1,625.00
	ACADEMY SPORTS #103	11/29/2016	$24.27
			$6,384.79
DAVID PFAEHLER	PAYPAL ITPSC	11/02/2016	$300.00
	Amazon.com	11/03/2016	$62.97
	PAYPAL LEADERSHIPL	11/03/2016	$60.00
	LOGICAL OPERATIONS	11/05/2016	$26.49
	AMAZON MKTPLACE PMTS	11/15/2016	$27.18
			$476.64
DEAN SMEDLEY	FNDRSNG FOR A CAUSE INC	11/16/2016	$57.99
	TAPE PLANET	11/17/2016	$21.45
	APL ITUNES.COM/BILL	11/19/2016	$20.97

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$100.41
DEBBIE STROTHER	GREATER COLUMBIA CHAMBER	11/02/2016	$30.00
			$30.00
DEBORAH TIRADO	MTC AIRPORT BKSTORE	10/31/2016	$90.00
	STAPLS7164811878000002	11/12/2016	$94.05
	STAPLES 00103234	11/15/2016	$43.18
	STAPLS7166328436000001	11/19/2016	$748.93
			$976.16
DEBRA HILL	WAL-MART #1164	11/16/2016	$94.88
	WM SUPERCENTER #1164	11/18/2016	$85.87
	SQ THE JASPER PROJECT	11/22/2016	$900.00
	UPS 294B73H3JD4	11/23/2016	$6.70
	UPS 1ZC5T10V1928005050	11/23/2016	$121.78
	UPS 294B728J1GC	11/23/2016	$6.70
	UPS 1ZC5T10V1932766266	11/23/2016	$145.20
			$1,361.13
DEVIN HENSON	QUALITYMATTERS	10/31/2016	$1,000.00
	QUALITYMATTERS	10/31/2016	$1,000.00
	QUALITYMATTERS	10/31/2016	$1,000.00
	AMAZON MKTPLACE PMTS	11/08/2016	$30.99
	WWW.PPTXTREME.COM	11/17/2016	$39.95
			$3,070.94
DIANE CARR	STAPLS7166001408000002	11/12/2016	$13.23
	STAPLS7166001408000001	11/12/2016	$208.07
	SUN SOLUTIONS	11/21/2016	$122.84
			$344.14
DIANE YEOMAN	POWTOON LTD	11/07/2016	$59.88
	POWTOON LTD	11/09/2016	$156.88
	POWTOON LTD	11/09/2016	$156.88
	VZWRLSS MY VZ VB P	11/17/2016	$249.38
	ARTICULATE GLOBAL INC	11/17/2016	$299.00
			$922.02
DONNA FOSTER	STAPLS7165390373000001	11/02/2016	$14.02
			$14.02
DONNA WILLIAMS	Amazon.com	10/31/2016	$499.45
	STAPLS7165073255000002	11/05/2016	$154.43
	ELSEVIER INC CHARGE	11/07/2016	$1,018.58
	STAPLS7165932580000001	11/12/2016	$309.59
	ELSEVIER INC CHARGE	11/14/2016	$868.93
	STAPLS7165073255000006	11/17/2016	$54.31
	Amazon.com	11/17/2016	$102.01
	AMAZON.COM AMZN.COM/BILL	11/20/2016	$146.84
	VARIETY WHOLESALERS - SUP	11/28/2016	$5.35
	WAL-MART #4379	11/27/2016	$201.98

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA WILLIAMS	KMART 4141	11/28/2016	$13.14
			$3,374.61
DONNA ZEEK	STAPLS7166394856000001	11/19/2016	$209.76
			$209.76
DORETHA GLYMPH	STAPLS7165097918002001	11/01/2016	$4.03
	WPY South Carolina Women	11/28/2016	$179.00
	WPY South Carolina Women	11/28/2016	$179.00
			$362.03
ED NICHOLSON	SHOPLET.COM	11/01/2016	$31.87
	OFFICE DEPOT #2196	11/25/2016	$21.36
			$53.23
EDDIE JACKSON	OFFICE DEPOT #332	10/31/2016	$19.41
	OFFICE DEPOT #332	11/28/2016	$222.44
			$241.85
EMILY BURNS	AHEAD	11/10/2016	$665.00
			$665.00
FLORENCE DEGUZMAN	STAPLS7165521084000001	11/05/2016	$433.19
	STAPLS7165154976000001	11/04/2016	$32.39
	STAPLS7165154277000001	11/08/2016	$32.09
	STAPLS7166348800000001	11/19/2016	$47.23
	US INK AND TONER	11/29/2016	$1,031.43
			$1,576.33
GEORGE HILL	CONTROL MANAGEMENT INC	11/15/2016	$2,085.00
			$2,085.00
GREGORY C LEE	THE BUILDING CENTER	11/16/2016	$342.87
			$342.87
HART HAYDEN	STAPLS7165214138000003	11/04/2016	$39.04
	STAPLS7165214138000004	11/09/2016	$22.03
	STAPLS7165214138000001	11/09/2016	$32.09
			$93.16
I ORTIZ-HERNANDEZ	AIRGAS SOUTH	11/04/2016	$89.68
			$89.68
IAN MACLEAN	VZWRLSS APOCC VISB	11/26/2016	$65.69
			$65.69
JACK PETERSON	DIGICERT INC	11/03/2016	$175.00
			$175.00
JAMES M. ROBBINS	SOUTH CAROLINA MANUFAC	11/10/2016	$95.00
			$95.00
JAMI ELROD	CACRAO	11/02/2016	$250.00
			$250.00
JANESSA AMAKER	SUN SOLUTIONS	11/17/2016	$63.48

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANESSA AMAKER	STAPLS7166328720000001	11/19/2016	$1,419.18
			$1,482.66
JANICE BROOM	US INK AND TONER	11/04/2016	$567.89
	STAPLS7165731784000001	11/08/2016	$53.98
	WAL-MART #1183	11/09/2016	$30.37
	WAL-MART #1183	11/09/2016	$115.44
	WM SUPERCENTER #1183	11/10/2016	$15.40
	STAPLS7166591325000001	11/23/2016	$69.77
	US INK AND TONER	11/29/2016	$448.62
			$1,301.47
JANICE JAKE	Amazon.com	11/14/2016	$122.76
	Amazon.com	11/21/2016	$44.12
			$166.88
JEFF SIGLEY	VZWRLSS MY VZ VB P	11/03/2016	$125.11
	LOWES #00433	11/10/2016	$5.38
			$130.49
JENNIFER BERRY	SUN SOLUTIONS	11/16/2016	$62.92
	STAPLS7166295825000001	11/19/2016	$156.56
	STAPLS7166295825000002	11/19/2016	$32.07
	EMBROIDME	11/28/2016	$27.02
			$278.57
JENNIFER PANTER	POLLOCK FINANCIAL SERVICE	10/31/2016	$13.42
	WM SUPERCENTER #1183	11/10/2016	$141.11
			$154.53
JIMMY SLICE	SERVERSUPPL	11/21/2016	$420.75
	PROVANTAGE LLC	11/21/2016	$781.26
			$1,202.01
JO PROSSER	BI-LO GROCERY #5271	11/10/2016	$10.10
	STAPLES 00103234	11/10/2016	$231.94
	IN MERUS REFRESHMENT SER	11/14/2016	$152.32
	Dropbox 36BDGT1YMY23	11/14/2016	$9.99
	STAPLS7166224516000002	11/17/2016	$90.00
	STAPLS7166224516000001	11/17/2016	$724.55
	IN MERUS REFRESHMENT SER	11/29/2016	$32.40
	IN MERUS REFRESHMENT SER	11/29/2016	$32.40
			$1,283.70
JOAN WOODS	WALGREENS #9487	11/03/2016	$2.14
	FOOD LION #0343	11/03/2016	$9.98
			$12.12
JOHN A WHITE	SHI INTERNATIONAL CORP	11/01/2016	$543.80
	SILICON SOLUTIONS	11/15/2016	$582.12
			$1,125.92
JOHN DEWEY	URBAN ARMOR GEAR	11/17/2016	$99.90

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$99.90
JOHN FREEMAN	LOWES #00499	11/03/2016	$21.31
	CITY ELECTRIC REPAIR INC	11/16/2016	$405.53
	MTC AIRPORT BKSTORE	11/16/2016	$4.26
	WALMART.COM	11/18/2016	$125.71
	IN CPS TECHNOLOGIES INC/	11/22/2016	$776.61
	GRAYBAR ELECTRIC COMPANY	11/22/2016	$128.27
			$1,461.69
JOHN LEIGHTY	MSSC	11/10/2016	$172.00
	IEEE PRODUCTS & SERVICES	11/16/2016	$198.00
	SQ SPACE METAL FABRICATO	11/22/2016	$324.00
	MSSC	11/28/2016	$43.00
			$737.00
JOHN MABELITINI	SQ NOTHDURFT DOOR SERVIC	10/31/2016	$550.00
	TRIANGLE SAFE AND LOCK IN	11/01/2016	$64.24
	TRIBLES 24 G AND E PARTS	11/03/2016	$64.95
	GARDNER TOBIN/DOORWAYSP	11/09/2016	$74.29
	LOWES #00499	11/17/2016	$153.99
	TRANE SUPPLY-115409	11/19/2016	$2,498.45
	INTERSTATE ALLBATT CTR	11/22/2016	$390.07
			$3,795.99
JOSEPH CROFT	CAROLINA MADE	11/07/2016	$122.03
	EPSON STORE	11/09/2016	$296.39
	HEAT PRESS NATION	11/14/2016	$163.97
	EPSON STORE	11/15/2016	$538.87
	CAROLINA MADE	11/16/2016	$263.46
	STAPLS7166193214000001	11/17/2016	$68.26
	NAZDAR SOUTHEAST RE	11/18/2016	$317.98
			$1,770.96
JOYCE AUSTIN	US INK AND TONER	11/29/2016	$438.84
			$438.84
KATHERINE FOX	FACEBK SJ9UZ9SG42	10/31/2016	$52.73
	AMERICAN AIR0012398791091	10/31/2016	$261.20
	IKEA CHARLOTTE	11/06/2016	$46.09
	VENMO	11/04/2016	$515.00
	TARGET 00011999	11/07/2016	$14.70
	OFFICE DEPOT #2349	11/08/2016	$7.31
	PAYPAL STOKESWORKS	11/16/2016	$70.00
	MICHAELS STORES 1237	11/21/2016	$56.65
	MAILCHIMP	11/22/2016	$75.00
			$1,098.68
KATHY PATNAUDE	JIM COLEMAN LTD #3	11/01/2016	$140.72
	INTRNTNLASSOC HSPTLCNT	11/01/2016	$425.00
	MICROSOFT STORE	11/06/2016	$59.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY PATNAUDE	VZWRLSS IVR VB	11/18/2016	$104.60
			$730.31
KATRINA GARY-WILLS	ALLHEART	11/29/2016	$242.69
			$242.69
KEVIN BRAY	COUNCIL FOR HIGHER EDUC A	11/18/2016	$775.00
			$775.00
KEVIN DONEY	CES 25	11/02/2016	$388.84
	WALLPAPER ADDITIONS	11/10/2016	$500.44
	GRAYBAR ELECTRIC COMPANY	11/17/2016	$313.83
	CES 25	11/17/2016	$353.07
	ACE GLASS CO INC	11/21/2016	$353.49
	WW GRAINGER	11/22/2016	$24.56
	WW GRAINGER	11/22/2016	$1,494.26
	JOHNSTONE SUPPLY 394	11/28/2016	$270.00
			$3,698.49
KIM BOATWRIGHT	PAYPAL SACJTC	11/04/2016	$150.00
	EMBROIDME	11/10/2016	$50.55
	BUS MGMT DAILY	11/10/2016	$89.00
	BUS MGMT DAILY	11/10/2016	$59.00
	PANERA BREAD #4386	11/16/2016	$181.58
	CROSS ENGRAVING	11/15/2016	$37.80
	EMBROIDME	11/17/2016	$40.25
	KRISPY KREME DOUGH	11/18/2016	$28.02
	STAPLS7166423510000001	11/19/2016	$56.35
	WAL-MART #4521	11/27/2016	$91.94
	TARGET 00019232	11/29/2016	$152.73
			$937.22
KIMBERLY BAUER	SUN PRINTING INC	10/31/2016	$62.92
	ARC SERVICES/TRAINING	11/08/2016	$19.00
	ARC SERVICES/TRAINING	11/08/2016	$459.00
	STAPLS7166080539000001	11/15/2016	$407.00
	GMETRIX LLC	11/17/2016	$75.00
	STAPLS7166080539000002	11/17/2016	$13.04
			$1,035.96
KIMBERLY MEHL	INDEED	11/01/2016	$100.00
	Amazon.com	11/03/2016	$392.52
	NATIONAL REGISTRY EMT	11/03/2016	$70.00
	AMAZON.COM AMZN.COM/BILL	11/05/2016	$588.77
			$1,151.29
KRISTINE NEWTON	ADOBE CREATIVE CLOUD	10/31/2016	$29.99
	OPC STANLY CC	11/07/2016	$130.00
			$159.99
LADDIE GRAY	CABLE & CONNECTIONS	11/03/2016	$397.09
	LOWES #00499	11/10/2016	$114.45

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$511.54
LARRY LARGE	PAYPAL CHRISP	10/31/2016	$325.00
	ANIXTER-PS#005G COLUMBIA	11/01/2016	$547.43
	ESAR INCORPORATED	11/01/2016	$1,200.00
	BRAY SALES SOUTHEAST	11/02/2016	$17.60
	ESAR INCORPORATED	11/01/2016	$100.00
	IN CAROLINA BACKFLOW SPE	11/09/2016	$720.00
	WW GRAINGER	11/16/2016	$583.17
	TRANE SUPPLY-115409	11/17/2016	$1,038.03
	SQ NOTHDURFT DOOR SERVIC	11/17/2016	$200.00
	JOHNSTONE SUPPLY 394	11/16/2016	$285.38
	ANIXTER-PS#005G COLUMBIA	11/21/2016	$557.81
	CE COLUMBIA	11/22/2016	$576.89
	ESAR INCORPORATED	11/23/2016	$800.00
	IN PALMETTO AIR & CHILLE	11/28/2016	$1,600.00
	IN PALMETTO AIR & CHILLE	11/29/2016	$960.00
			$9,511.31
LATOYA WASHINGTON	S C STATE UNIVERSIT	11/03/2016	$305.00
	S C STATE UNIVERSIT	11/09/2016	$50.00
	WAL-MART #5291	11/11/2016	$19.86
	CHICK-FIL-A #02843	11/12/2016	$202.50
	MCDONALD'S F10596	11/11/2016	$70.25
	US INK AND TONER	11/29/2016	$299.97
			$947.58
LAUREEN BILLINGSLEY	PAYPAL ELITEENTERT	11/16/2016	$800.00
	PAYPAL MBGEVENTSLL	11/17/2016	$375.00
			$1,175.00
LAUREN EMMER	AMAZON MKTPLACE PMTS	11/15/2016	$28.96
			$28.96
LINDA BLAIR	US INK AND TONER	11/17/2016	$352.40
			$352.40
LINDA WYATT	COLLEGEBOARD PRODUCTS	11/22/2016	$2,497.50
			$2,497.50
LINDSAY GYLES	HENRY SCHEIN	11/01/2016	$251.90
	STAPLS7165314472000002	11/01/2016	$3.35
	MOORE MEDICAL LLC	11/03/2016	$2,043.70
	STAPLS7165314472000001	11/03/2016	$33.71
			$2,332.66
LLOYD PILKINGTON	ADOBE CREATIVE CLOUD	11/04/2016	$29.99
			$29.99
LORI MACK	WUFOO.COM/CHARGE	11/22/2016	$14.95
			$14.95
M MELISSA CHEEKS	VZWRLSS IVR VB	11/24/2016	$155.90

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$155.90
MARQUES DUKES	STANLEY STEEMER	10/31/2016	$513.35
	IBI - SUPPLYWORKS #2251	10/28/2016	$1,557.65
	WAPER, INC.	10/31/2016	$2,415.53
	CINTAS 60A SAP	10/31/2016	$32.67
	CINTAS 60A SAP	10/31/2016	$20.60
	CINTAS 60A SAP	10/31/2016	$34.09
	WAL-MART #1183	11/01/2016	$206.45
	HILL MANUFACTURING CO INC	11/16/2016	$501.06
	STANLEY STEEMER	11/16/2016	$150.00
	SMITH & JONES JANITORIAL	11/22/2016	$425.00
			$5,856.40
MARTHA HANKS	STAPLS7164492074001001	11/03/2016	$55.63
			$55.63
MARY BRECI	MCKESSON MEDICAL SURGICAL	11/23/2016	$223.10
			$223.10
MARY HOLLOWAY	AT&T BILL PAYMENT	11/16/2016	$85.96
			$85.96
MATTHEW LESTER	MSC	11/03/2016	$1,243.88
	STAPLS7165898342000001	11/10/2016	$42.78
	FASTENAL COMPANY01	11/14/2016	$207.76
			$1,494.42
MAUREN KREINER	EMBROIDME	11/03/2016	$11.51
			$11.51
MELISSA PRICE	STAPLS7165325173000001	11/01/2016	$208.28
			$208.28
MICHAEL ZANFARDINO	PAYPAL GUMROAD	11/03/2016	$129.00
	AT&T BILL PAYMENT	11/04/2016	$418.14
	BROWSERSTACK.COM	11/06/2016	$29.25
	PAYPAL UDEMY	11/09/2016	$10.00
	TREEHOUSE	11/09/2016	$49.00
	PP FASTSPRING	11/10/2016	$20.00
	BEST BUY 00014662	11/14/2016	$1,401.66
	ADOBE CREATIVE CLOUD	11/14/2016	$29.99
	AMAZON MKTPLACE PMTS	11/15/2016	$4.99
	ADOBE CREATIVE CLOUD	11/14/2016	$29.99
	AMAZON.COM AMZN.COM/BILL	11/16/2016	$147.14
	PP FASTSPRING	11/17/2016	$19.00
	PP FASTSPRING	11/17/2016	$29.95
	PAYPAL IFIXIT 805-464-	11/26/2016	$27.80
			$2,345.91
MIKE PROCTOR	MSI CONSTRUCTION CO.	10/31/2016	$650.00
	WINDY CITY NOVELTIE	11/01/2016	$11.87

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE PROCTOR	SMALL JOBS	11/22/2016	$950.00
			$1,611.87
MILLIE MASSEY	STAPLES DIRECT	11/19/2016	$77.01
			$77.01
MOHSEN BANIZAMANLARI	PAYPAL HITECHWORLD	11/11/2016	$30.98
	PAYPAL RM DISTRIBU	11/11/2016	$11.95
	MCM ELECTRONICS INC	11/24/2016	$134.49
	PARALLAX INC	11/29/2016	$232.76
			$410.18
MYRON CHAMBLISS	LAWMENS DISTRIBUTION LLC	11/01/2016	$167.97
	ADVANCE AUTO PARTS #7601	11/01/2016	$53.99
	IN MADE YOU LOOK MARKETI	11/02/2016	$529.20
			$751.16
NATHAN JOY	BEST BUY 00014662	11/29/2016	$42.79
			$42.79
NICK HALLMAN	DIGICERT INC	11/08/2016	$299.00
	PROVANTAGE LLC	11/21/2016	$1,502.77
			$1,801.77
NICOLE FOSTER	TFS FISHERSCI ECOM ATL	11/01/2016	$33.50
	WAL-MART #4440	11/02/2016	$44.53
	TFS FISHERSCI ECOM ATL	11/05/2016	$35.65
	TFS FISHERSCI ECOM ATL	11/04/2016	$374.14
	TFS FISHERSCI ECOM ATL	11/05/2016	$499.48
	DOLLAR TREE	11/07/2016	$12.84
	JOANN FABRIC #1126	11/07/2016	$68.30
	LOWES #01064	11/08/2016	$31.78
	TFS FISHERSCI ECOM ATL	11/08/2016	$14.92
	PRAXAIR DIST US #863	11/14/2016	$3.89
	BI-LO GROCERY #5282	11/15/2016	$43.49
	PET SUPPLIES PLUS #803	11/15/2016	$24.78
	JOANN FABRIC #1126	11/15/2016	$8.00
	PRAXAIR DIST US #863	11/14/2016	$3.85
	BI-LO GROCERY #5282	11/16/2016	$14.21
	RITE AID STORE - 11579	11/16/2016	$3.73
	FIREFLY TOYS & GAMES LLC	11/16/2016	$47.20
	WALGREENS #6136	11/16/2016	$8.07
	DOLLAR TREE	11/16/2016	$28.08
	RITE AID STORE - 11584	11/16/2016	$5.65
	WAL-MART #1183	11/17/2016	$12.81
	TFS FISHERSCI ECOM ATL	11/18/2016	$190.16
	TFS FISHERSCI ECOM ATL	11/18/2016	$183.97
	TFS FISHERSCI ECOM ATL	11/19/2016	$92.17
			$1,785.20
PAM MCPHERSON	RAINBOW RESOURCE CENTER	11/04/2016	$54.63

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM MCPHERSON	STAPLS7166070751000001	11/15/2016	$65.71
	STAPLS7166068921000001	11/15/2016	$249.68
	STAPLS7166068921000002	11/23/2016	$17.11
			$387.13
PAMELA LAURY	STAPLS7165853003000001	11/10/2016	$171.82
	QUALITYMATTERS	11/16/2016	$200.00
	STAPLS7166491458000001	11/22/2016	$74.44
			$446.26
PAMELA LAWSON	STAPLS7165371502000001	11/02/2016	$64.53
	VZWRLSS IVR VB	11/15/2016	$515.61
	STAPLS7166117344000001	11/15/2016	$1,268.47
	STAPLS7166326770000001	11/19/2016	$659.48
			$2,508.09
PATRICK WRIGHT	BOSON SOFTWARE LLC	11/07/2016	$168.00
	VZWRLSS APOCC VISB	11/17/2016	$60.15
			$228.15
PAUL BRUNSON	BEARING DIST - COLUMBIA	11/01/2016	$116.51
	JOHNSTONE SUPPLY COLUMB	11/02/2016	$125.72
	TRITEK LLC	11/07/2016	$408.62
	SMALL JOBS	11/07/2016	$200.00
	LOWES #01064	11/09/2016	$29.13
	JOHNSTONE SUPPLY COLUMB	11/09/2016	$260.00
	LOWES #01064	11/10/2016	$117.98
	JOHNSTONE SUPPLY COLUMB	11/11/2016	$211.66
	MAYER710 COLUMBIASC	11/11/2016	$20.54
	ANIXTER-PS#005G COLUMBIA	11/11/2016	$4.27
	JOHNSTONE SUPPLY COLUMB	11/11/2016	$43.93
	STAPLES 00103911	11/13/2016	$30.23
	FASTENAL COMPANY01	11/17/2016	$1,205.07
	WM SUPERCENTER #1286	11/19/2016	$118.15
	SMALL JOBS	11/18/2016	$775.00
	SMALL JOBS	11/21/2016	$1,050.00
	LOWES #01064	11/28/2016	$42.79
	WAL-MART #4506	11/29/2016	$27.99
			$4,787.59
PHILIP LOWN	SHERWIN WILLIAMS 702076	10/31/2016	$56.23
	LOWES #00499	11/01/2016	$11.47
	SHEPPARDS GLASS INC	11/02/2016	$287.75
	JOHNSTONE SUPPLY 394	11/03/2016	$159.22
	ROOF MAINTENANCE ORG	11/07/2016	$865.00
	ROOF MAINTENANCE ORG	11/07/2016	$360.00
	AUTOZONE #0244	11/09/2016	$149.20
	ROOF MAINTENANCE ORG	11/09/2016	$420.00
	BAKER DISTRIBUTING #541	11/09/2016	$158.23
	PP CAWBI	11/10/2016	$1,000.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP LOWN	WW GRAINGER	11/18/2016	$132.06
	WW GRAINGER	11/18/2016	$411.52
	ROOF MAINTENANCE ORG	11/17/2016	$870.00
	SCHNEIDERELECTBLD AMER	11/19/2016	$749.86
	LOWES #00499	11/22/2016	$9.13
	WW GRAINGER	11/22/2016	$12.05
	TRANE SUPPLY-115409	11/23/2016	$633.32
	LOWES #00499	11/28/2016	$13.87
	WW GRAINGER	11/29/2016	$61.31
	NAPA STORE 1015002	11/28/2016	$78.11
			$6,438.33
PRESSLEY DICKSON	WAL-MART #1183	11/15/2016	$27.92
			$27.92
QIANA HENTON	SUN SOLUTIONS	11/07/2016	$62.92
	EMBROIDME	11/14/2016	$11.51
			$74.43
RACHEL ROBERTS	STAPLS7165858658000001	11/10/2016	$441.35
	SUN SOLUTIONS	11/14/2016	$62.92
	VZWRLSS IVR VB	11/22/2016	$213.61
	LESESNE INDUSTRIES INC	11/29/2016	$141.24
			$859.12
RADINE BROWN	THE HOME DEPOT #1110	10/31/2016	$40.92
	EB 2017 SCLTA ANNUAL	11/01/2016	$180.00
	SQ EVERGREEN ENTERPRISES	11/02/2016	$1,075.00
	REESE'S PLANTS	11/02/2016	$30.24
	SITEONE LANDSCAPE S	11/03/2016	$373.17
	THE HOME DEPOT #1112	11/03/2016	$150.91
	COOPERS NURSERY	11/07/2016	$858.60
	PP LONGSONLAWN	11/08/2016	$950.00
	PP LONGSONLAWN	11/08/2016	$750.00
	LOWES #00433	11/09/2016	$12.83
	LOWES #00433	11/09/2016	$84.75
	STAPLES 00103234	11/14/2016	$183.55
	SQ EVERGREEN ENTERPRISES	11/17/2016	$750.00
	SQ EVERGREEN ENTERPRISES	11/17/2016	$1,580.00
	NAPA STORE 1015002	11/17/2016	$46.39
	LOWES #00385	11/22/2016	$72.14
	COOPERS NURSERY	11/28/2016	$398.52
	AARO RENTAL CENTERS-SALES	11/29/2016	$305.05
	CATOES POWER EQUIPMENT IN	11/29/2016	$117.67
	AARO RENTAL CENTERS-SALES	11/29/2016	$133.14
			$8,092.88
RAY THOMAS	FIRST AID AND SAFETY	11/10/2016	$103.95
	FIRST AID AND SAFETY	11/10/2016	$97.00
	FIRST AID AND SAFETY	11/10/2016	$97.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RAY THOMAS	TEXTBOOKSONLINE	11/23/2016	$359.00
	BEST BUY 00002642	11/28/2016	$37.44
			$694.39
REBECCA GARNETT	OAKWORKSINC	10/31/2016	$727.00
	COLUMBIA POWER SPORTS	11/03/2016	$59.98
	STAPLS7166028422000001	11/12/2016	$48.30
			$835.28
REBECCA TAYLOR	BAUDVILLE INC.	11/03/2016	$220.53
	PRINTSOUTH PRINTING INC	11/18/2016	$219.00
	VZWRLSS MY VZ VB P	11/23/2016	$526.40
			$965.93
REGINA ESTWICK	WPY Ink Toner USA	11/09/2016	$98.00
	SUN SOLUTIONS	11/09/2016	$59.00
			$157.00
REGINA GILLYARD	WAL-MART #4379	11/01/2016	$19.62
	OFFICE DEPOT #332	11/01/2016	$328.55
	LLR ELEVATORS	11/07/2016	$210.00
	LLR ELEVATORS	11/07/2016	$35.00
	LLR ELEVATORS	11/07/2016	$35.00
	WAL-MART #1183	11/08/2016	$24.31
	Paper Pro	11/11/2016	$61.19
			$713.67
RICH BAILEY	STAPLS7165315139000001	11/01/2016	$110.52
	AIRGAS SOUTH	11/15/2016	$113.41
	STAPLS7166179181000001	11/17/2016	$63.70
			$287.63
ROBERT H WILLIAMS	LOWES #00499	11/11/2016	$121.17
			$121.17
ROBERT STUESSY	OLLIES BARGAIN OUTLET 120	11/03/2016	$28.51
	BIG LOTS STORES - #1012	11/03/2016	$13.77
	OLLIES BARGAIN OUTLET 120	11/28/2016	$27.33
	BIG LOTS STORES - #1012	11/28/2016	$4.08
	BI-LO GROCERY #5282	11/29/2016	$15.33
			$89.02
ROBIN GLOVER	STAPLES 00103911	11/02/2016	$346.05
	STAPLS7165687910000001	11/08/2016	$265.66
	SUN SOLUTIONS	11/21/2016	$62.92
	STAPLS7166570170000001	11/23/2016	$30.20
	I AND M INDUSTRIALS INC	11/23/2016	$1,620.03
	LANDS END BUS OUTFITTERS	11/26/2016	$1,654.17
			$3,979.03
RONALD WEST	BLACKHAWK	10/31/2016	$6.57
	BLACKHAWK	10/31/2016	$65.58

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RONALD WEST	HYDRADYNE FLUID AIR 590	11/02/2016	$817.17
	AUTOMATIONDIRECT.COM	11/03/2016	$961.50
	MCMASTER-CARR	11/03/2016	$109.95
	TRAVERS TOOL CO	11/07/2016	$227.90
	TRAVERS TOOL CO	11/07/2016	$300.26
	HYDRADYNE FLUID AIR 590	11/09/2016	$415.40
	AUTOMATIONDIRECT.COM	11/10/2016	$317.00
	HYDRADYNE FLUID AIR 590	11/10/2016	$1,478.88
	HYDRADYNE FLUID AIR 590	11/14/2016	$70.34
	NATIONALINSTRUMENTS	11/22/2016	$240.53
	IND CONTROL AND AUTOMATIO	11/28/2016	$162.56
	MSC	11/29/2016	$209.29
	TRAVERS TOOL CO	11/28/2016	$324.37
	DME COMPANY LLC	11/28/2016	$14.95
	DME COMPANY LLC	11/28/2016	$515.70
			$6,237.95
ROSE-LYNN D. HEATH	WUFOO.COM/CHARGE	11/03/2016	$14.95
	STAPLS7165020755000002	11/12/2016	$56.96
	WWW.NEWEGG.COM	11/29/2016	$356.98
	BestBuyCom793666001815	11/29/2016	$2,045.48
			$2,474.37
ROSEMARY KNOWLTON	WM SUPERCENTER #1183	11/16/2016	$45.58
			$45.58
SANDRA BRIGMON	STAPLS7166148200000001	11/17/2016	$126.81
			$126.81
SANDRA HACKLEY	Discount School Supply	11/03/2016	$234.32
	N A E Y C SALES	11/22/2016	$105.00
	VZWRLSS IVR VB	11/23/2016	$101.54
			$440.86
SANDRA MOORE	LORMAN EDUCATION SERVICE	11/10/2016	$86.62
	SUN SOLUTIONS	11/17/2016	$62.92
			$149.54
SARAH DOYON	SCDOR DORWAY	11/17/2016	$5,465.18
			$5,465.18
SHAWN CARRAWAY	STAPLES DIRECT	11/10/2016	$421.17
			$421.17
SHERRI DYKES	Southern Anesthesia & Sur	11/02/2016	$6.69
	SUN SOLUTIONS	11/07/2016	$62.92
	HENRY SCHEIN	11/28/2016	$513.39
			$583.00
SHERRY SHOARS	WM SUPERCENTER #634	11/06/2016	$14.68
			$14.68
SHINNELL R. JONES	STAPLES 00103911	11/22/2016	$64.78

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$64.78
SINITRA JOHNSON	DOMINO'S 5673	11/19/2016	$144.78
			$144.78
STANLEY BOLTON	MOORE MEDICAL LLC	11/03/2016	$2.70
	VZWRLSS IVR VB	11/19/2016	$66.54
			$69.24
STEFANIE GOEBELER	FACEBK FHW7V96432	10/31/2016	$9.43
	FACEBK EHW7V96432	10/31/2016	$40.57
	AMAZON MKTPLACE PMTS	11/03/2016	$118.00
	AMAZON MKTPLACE PMTS	11/03/2016	$25.99
	IMAGE 360	11/10/2016	$155.04
	MAILCHIMP	11/10/2016	$50.00
	NCMPR	11/11/2016	$150.00
	GOOGLE Site Search	11/14/2016	$750.00
	NCMPR	11/22/2016	$1,200.00
	VZWRLSS APOCC VISB	11/26/2016	$197.27
	AMAZON MKTPLACE PMTS	11/29/2016	$143.92
			$2,840.22
STEPHANIE JOYNER	STAPLS7165626798000001	11/05/2016	$58.07
	STAPLS7165626798000002	11/08/2016	$11.53
	PRAXAIR DIST US #863	11/09/2016	$118.94
			$188.54
STEVE ROBERSON	STAPLES 00103911	10/31/2016	$70.18
			$70.18
STEVEN MOSER	LOWES #00385	11/03/2016	$4.30
	ROTO ROOTER	11/07/2016	$885.00
	FIRST CLASS CONSTRUCTI	11/08/2016	$1,375.00
	WAL-MART #1164	11/09/2016	$15.92
	SQ SUPERIOR BLACKTOP SER	11/10/2016	$2,499.00
	COOLING CAROLINA LLC	11/15/2016	$1,175.00
	FIRST CLASS CONSTRUCTI	11/17/2016	$1,312.72
	PIEDMONT DOOR AUTOMATION	11/28/2016	$252.14
			$7,519.08
SUSAN FAILE	LOWES #01064	11/08/2016	$129.56
	STAPLES 00103911	11/12/2016	$20.50
			$150.06
SUSAN LEE	FINTIE LLC	11/04/2016	$35.99
			$35.99
SUSAN YOBS	EMBROIDME	10/31/2016	$11.00
	FORMS AND SUPPLY - AOPD	11/15/2016	$28.62
	FORMS AND SUPPLY - AOPD	11/22/2016	$28.29
			$67.91
SUZANNE LEE	CTC CONSTANTCONTACT.COM	11/15/2016	$390.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$390.00
TARA HOLMON	S C STATE UNIVERSIT	11/04/2016	$225.00
	MCDONALD'S F10596	11/11/2016	$46.84
	CHICK-FIL-A #02843	11/12/2016	$148.49
	WM SUPERCENTER #5291	11/11/2016	$13.24
			$433.57
TED HUFF	STAPLES 00103234	11/03/2016	$87.40
	CINTAS 60A SAP	11/03/2016	$201.69
			$289.09
TEMEYKA SCOTT	WALGREENS #6136	10/31/2016	$56.05
	DOLLAR-GENERAL #9468	10/31/2016	$70.38
	STAPLS7165301544000002	11/01/2016	$76.59
	STAPLS7165300329000001	11/01/2016	$75.91
	STAPLS7165301544000001	11/01/2016	$339.97
	STAPLS7165475809000001	11/03/2016	$119.17
	EMBROIDME	11/10/2016	$14.50
	US INK AND TONER	11/17/2016	$609.04
	STAPLS7166353630000001	11/19/2016	$904.09
	STAPLS7166353630000002	11/19/2016	$10.80
	ACT PROGRAMS	11/22/2016	$247.00
			$2,523.50
TERESA COOK	DAIKIN APPLIED AMERICA	11/04/2016	$1,510.00
	MAHARAM FABRIC CORP	11/24/2016	$4,997.39
			$6,507.39
THERESA HUBBARD	WM SUPERCENTER #1183	11/04/2016	$81.60
	WAL-MART #1183	11/11/2016	$151.34
	HOBBY LOBBY #323	11/11/2016	$38.10
	BI-LO GROCERY #5723	11/16/2016	$77.08
	WALMART.COM 8009666546	11/16/2016	$64.17
	WWW.WIGGLY-AMPLS.COM	11/17/2016	$437.80
			$850.09
THOMAS KNIGHT	AUTOMATIONDIRECT.COM	11/02/2016	$70.00
	WESCO - # 7659	11/05/2016	$50.22
	REMINGTON INDUSTRIES	11/09/2016	$37.02
	LABELVALUE.COM	11/09/2016	$50.05
	FASTENAL COMPANY01	11/11/2016	$14.35
	LOWES #00499	11/16/2016	$3.57
	LOWES #00499	11/16/2016	$17.02
			$242.23
TIM MCLELLAN	FASTSIGNS	10/31/2016	$310.31
	IN GUNTER HEATING AND AI	11/02/2016	$4,885.00
	CINTAS 60A SAP	11/22/2016	$57.87
	CINTAS 60A SAP	11/22/2016	$99.87
			$5,353.05

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TINA LAPOINT	VUE COMPTIA CERT TEST	11/02/2016	$285.00
	VUE COMPTIA CERT TEST	11/07/2016	$285.00
	VUE COMPTIA CERT TEST	11/15/2016	$285.00
	VUE COMPTIA CERT TEST	11/15/2016	$285.00
	VUE COMPTIA CERT TEST	11/15/2016	$311.00
	VUE COMPTIA CERT TEST	11/17/2016	$846.00
			$2,297.00
TODD GAVIN	BILLTECH MELTWATER	10/31/2016	$440.00
	VZWRLSS APOCC VISE	11/06/2016	$108.56
	PAYPAL GARY MATSON	11/09/2016	$350.00
			$898.56
TRAVIS RANDOLPH	CES 25	10/31/2016	$753.28
	LOWES #02967	11/05/2016	$57.19
	ADVANCED DOOR SYSTEMS	11/07/2016	$146.45
	ADVANCED DOOR SYSTEMS	11/07/2016	$247.84
	CES 25	11/07/2016	$1,104.06
	SQ THE GREENWAY GROUP	11/10/2016	$523.00
	FASTENAL COMPANY01	11/18/2016	$14.93
	LOWES #01064	11/18/2016	$46.83
	WW GRAINGER	11/18/2016	$1,415.19
	GATEWAY SUPPLY COMPANY	11/18/2016	$84.92
	LOWES #02967	11/21/2016	$31.77
	FASTENAL COMPANY01	11/28/2016	$33.20
	LOWES #01064	11/28/2016	$160.00
	SQ THE GREENWAY GR	11/29/2016	$297.00
			$4,915.66
TRILLA MAYS	STAPLS7165282508000001	11/01/2016	$491.47
	STAPLS7165282508000002	11/01/2016	$9.24
	STAPLS7165282508000003	11/01/2016	$60.18
	ARTHUR L DAVIS PUBLISHIN	11/03/2016	$225.00
	ARTHUR L DAVIS PUBLISHIN	11/03/2016	$539.80
	STAPLS7165282508000004	11/05/2016	$25.00
	SLED BACKGROUND CHE	11/07/2016	$26.00
	SOUTH CAROLINA HOSPITA	11/17/2016	$50.00
	OFFICE DEPOT #1105	11/18/2016	$5.87
	STAPLS7166377036000002	11/19/2016	$15.07
	STAPLS7166377036000001	11/19/2016	$242.64
	OFFICEMAX/OFFICEDEPOT6734	11/21/2016	$3.20
	OFFICE DEPOT #1214	11/21/2016	$18.44
	OFFICE DEPOT #1165	11/21/2016	$2.88
			$1,714.79
VANESSA SCOTT	SQ LEXINGTON ROLY POLY S	11/01/2016	$110.72
	WAL-MART #4379	11/01/2016	$11.92
	Dropbox HCYM77D3Z3KK	11/03/2016	$9.99
	WM SUPERCENTER #4379	11/04/2016	$32.65

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SCOTT	ADOBE ACROPRO SUBS	11/08/2016	$14.99
	DTV DIRECTV SERVICE	11/13/2016	$140.95
	WM SUPERCENTER #5318	11/13/2016	$5.12
	DOLLAR TREE	11/17/2016	$6.12
	DTV DIRECTV SERVICE	11/18/2016	$79.48
	STAPLES DIRECT	11/19/2016	$64.78
	DOLLAR-GENERAL #9468	11/17/2016	$5.40
	MAGNA PUBLICATIONS, INC	11/21/2016	$247.00
			$729.12
VICKI BERGERSON	PARTY REFLECTIONS III	10/31/2016	$260.11
	INFOCOMM INTL - USD	11/01/2016	$500.00
	PURELAND SUPPLY	11/01/2016	$625.10
	DISH NETWORK-ONE TIME	11/02/2016	$106.03
	VZWRLSS PRPAY AUTOPAY	11/04/2016	$30.00
	AT&T BILL PAYMENT	11/04/2016	$113.22
	ACCO BRANDS DIRECT	11/04/2016	$182.83
	PURELAND SUPPLY	11/07/2016	$601.35
	AT&T DATA	11/10/2016	$30.00
	STAPLS7166104969000001	11/15/2016	$39.99
	PURELAND SUPPLY	11/15/2016	$468.83
	DISH NETWORK-ONE TIME	11/16/2016	$66.80
	OTTERBOX/LIFEPROOF	11/17/2016	$74.79
	AMAZON.COM AMZN.COM/BILL	11/17/2016	$167.54
	PURELAND SUPPLY	11/17/2016	$1,070.18
	ULINE SHIP SUPPLIES	11/30/2016	$267.10
			$4,603.87
VINCE EARLS	STAPLES 00103234	11/01/2016	$184.16
	VZWRLSS APOCC VISB	11/17/2016	$104.39
			$288.55
WAYNE MARTER	SUN SOLUTIONS	11/16/2016	$62.92
	STAPLS7166268221000001	11/17/2016	$108.11
			$171.03
WENDY SAMUEL	PUBLIX #656	11/08/2016	$383.62
	PARTY CITY #233	11/08/2016	$37.31
	JOHNNY'S FLORIST INC	11/09/2016	$166.92
			$587.85
WILFRED JEFFCOAT	STAPLES 00103911	11/09/2016	$320.13
	STAPLES 00103911	11/17/2016	$33.46
			$353.59
WILLIAM P MORRIS	SAMSCLUB #6203	11/17/2016	$97.08
	SAMS CLUB #6203	11/17/2016	$9.98
			$107.06

Total for MIDLANDS TECH COLLEGE: $219,613.89

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	AMAZON MKTPLACE PMTS	11/04/2016	$17.98
	LOWES #00499	11/10/2016	$259.29
	BEST BUY 00002642	11/16/2016	$181.89
	AMAZON MKTPLACE PMTS	11/21/2016	$419.97
	WW GRAINGER	11/22/2016	$5.46
	ADVANCE AUTO PARTS #5010	11/23/2016	$122.26
	WW GRAINGER	11/23/2016	$99.05
	ACE HARDWARE CAYCE	11/23/2016	$84.24
	Amazon.com	11/29/2016	$367.18
			$1,557.32
BONNIE MOFFAT	PUBLIX #597	11/02/2016	$8.72
	KROGER CO 012	11/03/2016	$10.15
	PAYPAL TBINDUSTRIA	11/14/2016	$19.99
	AT&T BILL PAYMENT	11/23/2016	$426.26
			$465.12
CALVIN OLDEN	MAC PAPERS	11/01/2016	$465.71
	LOWES #00499	11/08/2016	$48.09
	WM SUPERCENTER #1183	11/17/2016	$14.64
	WM SUPERCENTER #1183	11/18/2016	$36.49
	LOWES #00499	11/29/2016	$28.85
			$593.78
CAROLINE R COLLINS	SLED BACKGROUND CHE	11/02/2016	$8.00
	SLED BACKGROUND CHE	11/02/2016	$8.00
	SLED BACKGROUND CHE	11/02/2016	$8.00
	SLED BACKGROUND CHE	11/04/2016	$8.00
	SLED BACKGROUND CHE	11/04/2016	$8.00
	USPS PO 4513900169	11/09/2016	$22.30
	SLED BACKGROUND CHE	11/23/2016	$8.00
	SLED BACKGROUND CHE	11/28/2016	$8.00
			$78.30
CELESTE WSZOLA	TJMAXX #0227	11/01/2016	$3.85
	MARSHALLS #0458	11/01/2016	$12.56
	TARGET 00011999	11/01/2016	$38.52
	TARGET 00019232	11/07/2016	$10.99
	MICHAELS STORES 1237	11/07/2016	$54.35
	COST PLUS WLD #246	11/07/2016	$1.94
	COSTCO WHSE #1232	11/11/2016	$10.78
	FRESH MKT-007 COL	11/14/2016	$46.29
	TRADER JOE'S #753 QPS	11/14/2016	$96.02
	PUBLIX #656	11/14/2016	$10.78
	COSTCO WHSE #1232	11/14/2016	$171.92
	ALDI 66017	11/14/2016	$34.71
	CHEFSTORE COL 8103	11/14/2016	$12.56
	WAL-MART #1164	11/14/2016	$53.72
	TARGET 00022772	11/19/2016	$29.96

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CELESTE WSZOLA	MICHAELS STORES 2113	11/19/2016	$102.26
	PARTY REFLECTIONS INC	11/22/2016	$81.65
	THE HOME DEPOT #1106	11/25/2016	$10.68
			$783.54
JEFF POWLEY	WM SUPERCENTER #1183	11/04/2016	$27.52
			$27.52
MERRITT MCHAFFIE	FACEBK M7QSL92R22	10/31/2016	$523.39
	FACEBK N7QSL92R22	10/31/2016	$80.63
	DREAMSTIME.COM	11/04/2016	$17.99
	CTC CONSTANTCONTACT.COM	11/07/2016	$195.00
	STAPLS7165815719000001	11/09/2016	$124.20
	SC STATE MUSEUM	11/14/2016	$57.66
	SC STATE MUSEUM	11/16/2016	$68.30
	TARGET 00019232	11/16/2016	$10.80
	DREAMSTIME.COM	11/16/2016	$68.99
	Dropbox 34VDCXR9NS1T	11/24/2016	$99.00
			$1,245.96
PAUL MATHENY	OFFICE DEPOT #2349	10/31/2016	$43.83
	HERTZ RENT-A-CAR	11/11/2016	$82.81
			$126.64
SCOTTIE ASH	IMAGING SPECTRUM	10/31/2016	$447.00
	CAROLINA RETAIL PACKAGING	11/04/2016	$618.15
	CAROLINA RETAIL PACKAGING	11/04/2016	$341.30
	ENTERPRISE RENT-A-CAR	11/07/2016	$221.48
	TARGET 00019232	11/11/2016	$4.30
	LOWES #01064	11/12/2016	$8.08
	MICHAELS STORES 1237	11/12/2016	$2.58
	IF ITS PAPER 2 LLC	11/23/2016	$5.92
	LOWES #01064	11/27/2016	$24.76
	ENTERPRISE RENT-A-CAR	11/29/2016	$194.36
			$1,867.93
WILLIAM P CALLOWAY	OFFICE DEPOT #332	11/28/2016	$97.06
			$97.06

Total for MUSEUM COMMISSION: $6,843.17

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	DISCOUNT TWO WAY RADIO	11/01/2016	$74.46
	CMC BUILDING SUPPLY INC	11/07/2016	$19.22
	SHINERETROF	11/16/2016	$493.50
	SHINERETROF	11/17/2016	$493.50
			$1,080.68
CAROLYN RUSSELL	WM SUPERCENTER #642	11/01/2016	$93.29
	WAL-MART #0642	11/14/2016	$71.74
			$165.03
CATHY PELFREY	WALMART.COM	11/29/2016	$32.11
			$32.11
CYNTHIA SELLERS	SHINERETROF	11/15/2016	$1,795.50
			$1,795.50
DANIELLE PACE	WALMART.COM 8009666546	11/18/2016	$142.77
			$142.77
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	11/15/2016	$22.30
	CMC BUILDING SUPPLY INC	11/16/2016	$32.21
	WM SUPERCENTER #642	11/28/2016	$20.39
			$74.90
HEATH MILLIGAN	CONCORD SUPPLIES	11/15/2016	$367.00
	CU SANDHILL FISH CLUB	11/15/2016	$75.00
	NAEYC D COMMERCE	11/17/2016	$18.75
	AMAZON MKTPLACE PMTS	11/20/2016	$81.24
	STAPLES DIRECT	11/22/2016	$48.74
			$590.73
JOSHUA BRITT	WWW.NEWEGG.COM	11/02/2016	$180.81
	SEDUG/FURMAN UNIV LATE	11/09/2016	$279.00
			$459.81
KULCEY CASSIDY	AMAZON MKTPLACE PMTS	11/06/2016	$286.77
	AMAZON MKTPLACE PMTS	11/06/2016	$271.70
	AMAZON MKTPLACE PMTS	11/09/2016	$36.57
	AMAZON MKTPLACE PMTS	11/19/2016	$76.10
	AMAZON MKTPLACE PMTS	11/18/2016	$85.39
	AMAZON MKTPLACE PMTS	11/18/2016	$15.35
	AMAZON MKTPLACE PMTS	11/20/2016	$331.85
	AMAZON.COM AMZN.COM/BILL	11/22/2016	$19.41
	WAL-MART #0642	11/21/2016	$62.58
	WAL-MART #0642	11/26/2016	$43.07
			$1,228.79
MALCOLM P MCLAURIN	OFFICEMAX CT IN#408588	11/23/2016	$284.18
			$284.18
MARILYN COLLINS	AMAZON MKTPLACE PMTS	11/03/2016	$213.99
	HOMEDEPOT.COM	11/03/2016	$102.87
	AMAZON MKTPLACE PMTS	11/05/2016	$40.46

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN COLLINS	AMAZON MKTPLACE PMTS	11/05/2016	$77.12
	AMAZON MKTPLACE PMTS	11/04/2016	$87.83
	LOWES #01038	11/09/2016	$96.99
	GOTPRINT.COM	11/12/2016	$134.67
	NETBRANDS MEDIA CORP.	11/15/2016	$262.39
	CTC CONSTANTCONTACT.COM	11/17/2016	$65.00
	HERALD OFFICE SUPPLY INC	11/18/2016	$6.48
	PIZZA HUT #700	11/21/2016	$203.66
	FACEBK DVG9SANXT2	11/26/2016	$500.12
			$1,791.58
MICHELLE WHITE	RUSHORDERTEES/PRINTFLY	11/23/2016	$365.00
			$365.00
PERRY JOHNSON	WM SUPERCENTER #1127	10/31/2016	$25.17
	Amazon.com	11/02/2016	$16.38
	AMAZON MKTPLACE PMTS	11/02/2016	$15.99
	AMAZON.COM AMZN.COM/BILL	11/02/2016	$96.24
	Amazon.com	11/02/2016	$16.38
	WM SUPERCENTER #2712	11/03/2016	$47.17
	THE HOME DEPOT #1116	11/03/2016	$10.67
	WAL-MART #2712	11/03/2016	$15.06
	WAL-MART #0642	11/08/2016	$6.22
	HERALD OFFICE SUPPLY INC	11/14/2016	$36.03
	PAYPAL BYTEFIXX	11/24/2016	$124.00
	PAYPAL SARGEANTSUR	11/24/2016	$126.70
	WM SUPERCENTER #642	11/28/2016	$23.08
	SUPPLIESOUTLET.COM	11/28/2016	$113.58
			$672.67
ROBERT SCHULTZ	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/04/2016	$26.00
	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/11/2016	$26.00
	SLED BACKGROUND CHE	11/10/2016	$26.00
	SLED BACKGROUND CHE	11/11/2016	$26.00
	SLED BACKGROUND CHE	11/10/2016	$26.00
	SLED BACKGROUND CHE	11/10/2016	$26.00
	SLED BACKGROUND CHE	11/11/2016	$26.00
	SLED BACKGROUND CHE	11/11/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCHULTZ	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/16/2016	$26.00
	SLED BACKGROUND CHE	11/16/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
			$754.00
SHERRIE CHAPMAN	AMAZON.COM AMZN.COM/BILL	11/04/2016	$483.57
	AMAZON.COM AMZN.COM/BILL	11/04/2016	$53.73
	VUE TESTING/TRAIN SVC	11/07/2016	$1,010.00
	WAL-MART #0642	11/29/2016	$10.10
	FATZ CAFE #46	11/29/2016	$252.63
			$1,810.03
WANDA WOODS	QUILL CORPORATION	11/04/2016	$30.22
	QUILL CORPORATION	11/05/2016	$325.02
	QUILL CORPORATION	11/09/2016	$45.35
	CARL'S FOOD CENTER	11/09/2016	$11.82
	SUBWAY 00063636	11/09/2016	$107.80
	HAMILTON OFFICE SUPPLY CO	11/28/2016	$98.27
			$618.48

Total for NORTHEASTERN TECH COLLEGE: $11,866.26

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	USPS 45181402129801685	11/01/2016	$18.80
	STAPLES 00106567	11/03/2016	$41.44
	STAPLS7165604226000002	11/05/2016	$58.19
	STAPLS7165604226000001	11/08/2016	$8.01
	IN SHRED WITH US	11/09/2016	$30.00
	SHI INTERNATIONAL CORP	11/08/2016	$220.75
	ANOTHER PRINTER INC	11/16/2016	$17.03
	BCT SOUTH CAROLINA	11/17/2016	$44.04
	STAPLS7166589998000001	11/23/2016	$228.70
	STAPLS7166589998000002	11/26/2016	$8.01
			$674.97

Total for OFFICE OF INSPECTOR GENERAL: $674.97

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	SMITH RUBBER STAMP & SEAL	10/31/2016	$25.92
	PUBLIC RELATIONS SOCIE	11/03/2016	$50.00
	WW GRAINGER	11/04/2016	$49.88
	SHI INTERNATIONAL CORP	11/04/2016	$70.21
	DELTA AIR 0062362369541	11/03/2016	$640.20
	STAPLS7165704307000001	11/08/2016	$95.40
	AMAZON.COM AMZN.COM/BILL	11/08/2016	$224.26
	DNH GODADDY.COM	11/08/2016	$95.88
	FORMS AND SUPPLY - AOPD	11/08/2016	$406.02
	FORMS AND SUPPLY - AOPD	11/09/2016	$47.95
	ADI ASPEN PUBLISHERS	11/12/2016	$312.53
	JOHN WILEY & SONS, INC	11/12/2016	$148.99
	STAPLS7165961404000002	11/11/2016	$38.42
	STAPLS7165961404000001	11/11/2016	$241.94
	FORMS AND SUPPLY - AOPD	11/14/2016	$70.84
	ULINE SHIP SUPPLIES	11/17/2016	$126.96
	LAWMENS DISTRIBUTION LLC	11/16/2016	$91.79
	SC ASSOC OF CPAS	11/16/2016	$490.00
	VISTAPR VistaPrint.com	11/17/2016	$402.97
	RED WING SHOE STORE #1	11/16/2016	$132.79
	DISCOUNTMUGS.COM	11/17/2016	$177.50
	STAPLS7166362279000001	11/18/2016	$29.39
	PRESS PLUS	11/19/2016	$99.00
	SMITH RUBBER STAMP & SEAL	11/23/2016	$70.20
	AMAZON MKTPLACE PMTS	11/24/2016	$66.56
	GEORGE PATTON ASSOCIAT	11/29/2016	$32.30
	GEORGE PATTON ASSOCIAT	11/30/2016	$215.37
			$4,453.27

Total for OFFICE OF REGULATORY STAFF: $4,453.27

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	WM SUPERCENTER #616	10/31/2016	$142.78
	AMAZON MKTPLACE PMTS	11/01/2016	$41.64
	SEARS.COM 9300	10/31/2016	$203.26
	Amazon.com	11/01/2016	$114.57
	AMAZON MKTPLACE PMTS	11/02/2016	$189.99
	AMAZON MKTPLACE PMTS	11/02/2016	$199.99
	SLED BACKGROUND CHE	11/02/2016	$26.00
	WALMART.COM 8009666546	11/03/2016	$187.99
	AMAZON MKTPLACE PMTS	11/08/2016	$330.38
	WALMART.COM 8009666546	11/08/2016	$27.72
	AMAZON MKTPLACE PMTS	11/08/2016	$103.93
	SEARS.COM 9300	11/07/2016	$33.10
	AMAZON MKTPLACE PMTS	11/08/2016	$112.61
	AMAZON MKTPLACE PMTS	11/10/2016	$88.05
	VUE TESTING/TRAIN SVC	11/14/2016	$2,323.00
	VUE TESTING/TRAIN SVC	11/14/2016	$1,616.00
	WALMART.COM 8009666546	11/16/2016	$26.69
	ORANGEBURG CASH AND CA	11/15/2016	$64.17
	VUE TESTING/TRAIN SVC	11/16/2016	$1,010.00
	ORANGEBURG CASH AND CA	11/15/2016	$30.39
	AMAZON MKTPLACE PMTS	11/18/2016	$149.15
	DOOR SERVICE INC	11/22/2016	$25.00
	AMAZON MKTPLACE PMTS	11/23/2016	$208.88
	QUARK	11/28/2016	$267.00
			$7,522.29

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $7,522.29

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	USPS PO 4515000520	11/08/2016	$65.80
	LOWES #00680	11/09/2016	$614.57
	LOWES #01120	11/13/2016	$71.81
	LOWES #01075	11/13/2016	$394.99
	APPLIANCE ZONE	11/17/2016	$35.75
	DOLLAR-GENERAL #1960	11/16/2016	$8.10
	SUBURBAN PROPANE	11/22/2016	$98.26
			$1,289.28
ADAM GINN	OFFICE DEPOT #2127	11/27/2016	$55.60
			$55.60
ADIN T FELL	SNEADS CARPET ONE	10/31/2016	$1,677.04
	LOWES #00518	11/01/2016	$836.02
	THE HOME DEPOT #1747	10/31/2016	$949.98
	Amazon.com	11/04/2016	$250.38
	WAYFAIR Wayfair	11/08/2016	$227.96
	FAMILY DOLLAR #0934	11/10/2016	$174.41
	USPS 45552007935342955	11/10/2016	$23.90
	MICHAELS.COM	11/11/2016	$200.04
	HD SUPPLY FACILITIES MTNC	11/19/2016	$184.03
	AWARD BLINDSCOM	11/21/2016	$347.85
	H H INDUSTRIAL MAINTENANC	11/21/2016	$1,580.00
	HD SUPPLY FACILITIES MTNC	11/21/2016	$381.54
	FAMILY DOLLAR #0934	11/23/2016	$29.96
	LOWES #00907	11/23/2016	$160.97
	AMAZON MKTPLACE PMTS	11/27/2016	$44.74
			$7,068.82
ALEX WILCOX	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
			$78.00
AMANDA JENKINS	ANDERSON LOCK & SECURITY	10/31/2016	$55.00
	PRAXAIR DISTRIBUTION I	11/01/2016	$23.86
	PAPER DIRECT	11/01/2016	$30.98
	USPS 45616305729806890	11/04/2016	$3.21
	WW GRAINGER	11/07/2016	$51.49
	WW GRAINGER	11/08/2016	$26.64
	WW GRAINGER	11/08/2016	$942.42
	ACADEMY SPORTS #219	11/11/2016	$105.99
	REVELS TURF & TRACTOR	11/10/2016	$221.17
	LOWES #01004	11/18/2016	$10.13
	USPS PO 4561630575	11/18/2016	$7.59
	PCW APPLIANCE SALES AND S	11/22/2016	$455.50
	BIG LOTS #5312	11/26/2016	$21.40
	WW GRAINGER	11/29/2016	$41.41
			$1,996.79

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA HASTY	SOUTHEASTERN PAPER GRO	10/31/2016	$27.82
			$27.82
ANN WILSON	FASTSIGNS OF MYRTLE BEACH	11/02/2016	$152.28
	WM SUPERCENTER #574	11/02/2016	$59.64
	PETSMART INC 2109	11/16/2016	$3.85
	IN CENTER FOR BIRDS OF P	11/17/2016	$500.00
	ACCENT SEWING INC	11/17/2016	$73.85
	WM SUPERCENTER #5705	11/17/2016	$16.63
	LOWES #00410	11/19/2016	$68.01
	AC MOORE STR 155	11/19/2016	$14.54
	STAPLS7166387890000001	11/19/2016	$158.35
	AC MOORE STR 155	11/19/2016	$13.48
	AC MOORE STR 155	11/19/2016	$1.57
	OTC BRANDS, INC.	11/18/2016	$24.91
	WALMART.COM	11/21/2016	$26.66
	FOSTER SMITH MAIL ORDR	11/21/2016	$76.65
			$1,190.42
ASHLEY CHAPMAN	ACORN MANUFACTURING CO	11/01/2016	$57.00
	THE HOME DEPOT #1120	11/01/2016	$156.44
	BUCK LUMBER	11/04/2016	$100.63
	WM SUPERCENTER #628	11/11/2016	$103.64
	TRACTOR SUPPLY # 1349	11/11/2016	$29.54
			$447.25
AUSTIN BROOKS	WAL-MART #0644	11/03/2016	$92.04
	WESTAR TIRE & ALIGNMENT	11/04/2016	$110.21
	LOWES #00728	11/07/2016	$101.36
	FASTENAL COMPANY01	11/10/2016	$19.06
	YODERS BUILDING SUPPLY IN	11/11/2016	$127.09
	WESTAR TIRE & ALIGNMENT	11/22/2016	$110.21
			$559.97
BARCLAY BARR	LOWES #01004	11/09/2016	$20.81
			$20.81
BENJAMIN WALKER	LOWES #00518	11/01/2016	$181.05
	FORTNER HOME CENTER	11/02/2016	$4.55
	OREILLY AUTO 00014902	11/02/2016	$18.97
	CAROLINA TOOL CO INC	11/17/2016	$19.06
	FORTNER HOME CENTER	11/17/2016	$44.07
	DOLLAR-GENERAL #4439	11/17/2016	$9.54
	LOWES #00518	11/18/2016	$24.68
	LOWES #00518	11/22/2016	$207.51
	LOWES #00518	11/22/2016	$8.78
	FORTNER HOME CENTER	11/23/2016	$7.49
	LOWES #00518	11/23/2016	$17.47
	FORTNER HOME CENTER	11/23/2016	$25.36
	LOWES #00518	11/28/2016	$120.18

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$688.71
BILLY BOWERS	LOWES #01004	11/02/2016	$1,085.62
	THE HOME DEPOT #1122	11/04/2016	$191.96
	THE HOME DEPOT #1122	11/03/2016	$194.65
	THE HOME DEPOT #1122	11/08/2016	$22.04
	THE HOME DEPOT #1122	11/08/2016	$11.02
	ARGOS USA LLC	11/10/2016	$976.91
	RENT-A-TOOL INC	11/11/2016	$353.71
	THE HOME DEPOT #1122	11/18/2016	$57.22
	SQ CHADDS CYCLE REPAIR	11/23/2016	$458.34
			$3,351.47
BOBBY MOSLEY	LOWES #01635	11/03/2016	$34.74
	LOWES #01635	11/11/2016	$112.82
	LOWES #01635	11/11/2016	$84.50
	MCNEELY STORE & RENTAL	11/17/2016	$27.92
	LOWES #01635	11/29/2016	$166.49
			$426.47
BRANDON JOHNSON	DOLLAR GENERAL #10897	10/31/2016	$33.65
	OREILLY AUTO 00014423	11/08/2016	$47.56
	WAL-MART #1111	11/14/2016	$79.95
	AMAZON MKTPLACE PMTS	11/15/2016	$273.55
			$434.71
BRANTLEY JOHNSTON	P AND J SALES	11/03/2016	$26.85
	CAROLINA ELECTRICL SUPPLY	11/04/2016	$29.96
	WAL-MART #1030	11/07/2016	$67.31
	LOWES #03040	11/10/2016	$19.39
	WM SUPERCENTER #4237	11/11/2016	$54.96
	WAL-MART #0585	11/15/2016	$23.73
	LOWES #00416	11/15/2016	$6.08
	FOURMAN`S REPAIR SHOP	11/15/2016	$30.00
	STAPLES 00111211	11/15/2016	$14.97
	STAPLES 00111211	11/15/2016	$10.65
			$283.90
BRENDA MAGERS	WAL-MART #5705	11/20/2016	$11.99
			$11.99
BRIAN LACY	RESTAURANT EQUIPPERS INC	10/31/2016	$458.90
	PAPER MART	10/31/2016	$128.18
	RESTAURANT EQUIPPERS INC	11/01/2016	$137.58
	US FOODS CULINARY E AND S	11/01/2016	$493.81
	AMAZON MKTPLACE PMTS	11/03/2016	$17.69
	AMAZON MKTPLACE PMTS	11/03/2016	$119.94
	Amazon.com	11/03/2016	$54.01
	AMAZON MKTPLACE PMTS	11/02/2016	$64.98
	THE WEBSTAURANT STORE	11/02/2016	$44.04

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	Amazon.com	11/03/2016	$22.01
	HOMEDEPOT.COM	11/03/2016	$1,325.81
	HOMEDEPOT.COM	11/03/2016	$220.40
	TRIANGLE TVHDW	11/07/2016	$583.00
	AMAZON MKTPLACE PMTS	11/08/2016	$37.61
	LAKESHIRTS INC	11/09/2016	$2,409.04
	ZEP SALES AND SERVICE	11/09/2016	$589.74
	WW GRAINGER	11/14/2016	$58.40
	THEWASSERSTROMCOMPANY	11/17/2016	$77.71
	AMAZON MKTPLACE PMTS	11/21/2016	$21.64
	WW GRAINGER	11/22/2016	$628.84
	ROTO ROOTER	11/23/2016	$830.00
	ROTO ROOTER	11/23/2016	$575.00
	TERMINIX SERVICE INC	11/22/2016	$570.00
	ROTO ROOTER	11/23/2016	$575.00
	BETTYMILLSC	11/28/2016	$667.25
	RESEQUIPSOL	11/29/2016	$26.68
			$10,737.26
BRIAN ROBSON	GAULT SMALL ENGINE	11/07/2016	$77.33
	PARADISE HOME CENT	11/09/2016	$10.99
	ACHIEVEDISP	11/21/2016	$29.78
	WAL-MART #0629	11/26/2016	$33.25
			$151.35
BRODIE DAVIS	TRI-COUNTY ACE	11/01/2016	$150.25
	ADVANCE AUTO PARTS #5480	11/01/2016	$65.25
	LOWE ELECTRIC SUPPLY	11/02/2016	$97.69
	WAYTEK	11/16/2016	$37.92
	SQ HOUSECALL AUTO MECHAN	11/18/2016	$348.18
	J P CARLTON	11/22/2016	$270.34
	J P CARLTON	11/22/2016	$184.60
	LOWE ELECTRIC SUPPLY	11/28/2016	$1,362.63
	TRI-COUNTY ACE	11/29/2016	$17.70
			$2,534.56
BROOKS GARRETT	CAROLINA PLUMBING SUPPLY	11/02/2016	$41.97
	EXXONMOBIL 42182287	11/04/2016	$2.11
	YODERS BUILDING SUPPLY IN	11/10/2016	$157.09
	STAPLES 00111807	11/13/2016	$45.57
	EXXONMOBIL 42182287	11/18/2016	$3.17
			$249.91
BRUCE CHAVIS	TURNAGE TIRE AND REPAIR	11/02/2016	$70.00
			$70.00
BRUCE MANVILLE	CMC BUILDING SUPPLY INC	11/01/2016	$5.28
	CHERAW ELECTRICAL SUPPLY	11/01/2016	$171.76
	SMITH TURF & IRRIGATION L	10/31/2016	$60.26
	S & D AUTO PARTS #1	11/01/2016	$3.40

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	S & D AUTO PARTS #1	11/01/2016	$35.38
	AGRI SUPPLY - FLORENCE	11/03/2016	$119.80
	MOSELEY OUTDOOR POWER EQ	11/03/2016	$272.61
	S & D AUTO PARTS #1	11/03/2016	$34.70
	GRAHAM SPORTS INC	11/03/2016	$384.61
	GRAHAM SPORTS INC	11/03/2016	$298.06
	TIRES PLUS	11/08/2016	$149.69
	S & D AUTO PARTS #1	11/09/2016	$25.68
	QUALITY EQUIPMENT - WADES	11/10/2016	$1,781.19
	S & D AUTO PARTS #1	11/15/2016	$378.00
	TIRES PLUS	11/15/2016	$21.46
	CMC BUILDING SUPPLY INC	11/17/2016	$7.91
	GRAHAM SPORTS INC	11/17/2016	$40.20
	S & D AUTO PARTS #1	11/17/2016	$23.70
	TIRES PLUS	11/18/2016	$59.69
	WAL-MART #0642	11/17/2016	$12.93
	AUTOZONE # 4873	11/21/2016	$28.06
	WAL-MART #0642	11/21/2016	$17.65
	S & D AUTO PARTS #1	11/21/2016	$8.91
	AUTOZONE # 4873	11/29/2016	$23.73
	WM SUPERCENTER #642	11/29/2016	$9.35
	QUALITY EQUIPMENT - WADES	11/28/2016	$170.11
			$4,144.12
BRYAN EDENS	LOWES #01990	10/31/2016	$78.29
	LOWES #01990	11/02/2016	$28.50
			$106.79
BRYAN HESTER	FORTNER HOME CENTER	11/09/2016	$24.13
			$24.13
BRYN HARMER	LOWES #01990	11/01/2016	$22.75
			$22.75
BUTCH DRIGGERS	WM SUPERCENTER #642	11/09/2016	$30.14
	CAROLINA INDUSTRIAL SUPPL	11/09/2016	$33.48
	CMC BUILDING SUPPLY INC	11/09/2016	$44.39
	SAMS CLUB #6571	11/12/2016	$47.77
	SAMS CLUB #6571	11/13/2016	$30.15
	CMC BUILDING SUPPLY INC	11/14/2016	$26.48
	AMAZON MKTPLACE PMTS	11/16/2016	$46.54
	CAROLINA INDUSTRIAL SUPPL	11/17/2016	$56.16
	HERALD OFFICE SUPPLY INC	11/28/2016	$26.17
			$341.28
CALVIN POST	THE UPS STORE #2932	11/28/2016	$9.60
			$9.60
CHAD MILLER	WAL-MART #0642	11/02/2016	$19.26
	CHERAW GAS COMPANY	11/04/2016	$137.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHAD MILLER	WAL-MART #0642	11/10/2016	$37.95
	USPS PO 4515000520	11/10/2016	$8.45
	CMC BUILDING SUPPLY INC	11/10/2016	$10.90
	WM SUPERCENTER #642	11/10/2016	$23.70
	WM SUPERCENTER #642	11/11/2016	$2.12
	WAL-MART #0642	11/24/2016	$33.44
	IKEA HOME SHOPPING	11/28/2016	$74.16
	WAL-MART #0642	11/28/2016	$104.99
			$452.67
CHARLES GRIGG	NAPA AUTO PARTS 0023375	10/31/2016	$110.62
	THE HOME DEPOT #1122	10/31/2016	$133.75
	THE HOME DEPOT #1122	11/01/2016	$172.70
	LOWES #01776	11/14/2016	$32.38
			$449.45
CHARLES HARRIS	ACE HDWE OF DILLON	11/10/2016	$73.41
	MOSELEY OUTDOOR POWER EQ	11/15/2016	$153.80
	AMAZON MKTPLACE PMTS	11/16/2016	$29.95
	SANTEE AUTO PARTS	11/15/2016	$128.58
	HITCHFINDER.COM	11/21/2016	$237.20
			$622.94
CHARLES SHEA JOYNER	LOWES #01776	10/31/2016	$63.24
	FARMERS SERVICE CENTER	10/31/2016	$43.66
			$106.90
CHRIS PRIOLO	AMAZON MKTPLACE PMTS	11/04/2016	$27.94
	THE HOME DEPOT #1122	11/02/2016	$98.03
	THE HOME DEPOT #1122	11/02/2016	$39.03
	THE HOME DEPOT #1122	11/02/2016	$41.58
	THE HOME DEPOT #1122	11/03/2016	$201.00
	THE HOME DEPOT #1122	11/05/2016	$156.97
	AMAZON MKTPLACE PMTS	11/07/2016	$13.94
	AMAZON MKTPLACE PMTS	11/05/2016	$69.21
	THE HOME DEPOT #1122	11/05/2016	$475.15
	THE HOME DEPOT #1122	11/03/2016	$228.66
	WHEELEEZ, INC	11/07/2016	$134.49
	OREILLY AUTO 00038877	11/06/2016	$62.72
	WM SUPERCENTER #4664	11/05/2016	$67.41
	THE HOME DEPOT #1122	11/06/2016	$150.00
	AMAZON MKTPLACE PMTS	11/07/2016	$39.19
	THE HOME DEPOT #1122	11/06/2016	$81.74
	THE HOME DEPOT #1122	11/06/2016	$57.44
	THE HOME DEPOT #1122	11/06/2016	$48.65
	HYMAN PAPER & CHEMICAL	11/08/2016	$292.92
	THE HOME DEPOT #1122	11/10/2016	$483.54
	SURFSIDE EQUIPMENT RENTA	11/15/2016	$83.58
	M & M LANDSCAPING & TREE	11/14/2016	$2,450.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRIOLO	HYMAN PAPER & CHEMICAL	11/16/2016	$337.79
	AMAZON MKTPLACE PMTS	11/16/2016	$50.00
	THE HOME DEPOT #1122	11/15/2016	$274.60
	Amazon.com	11/17/2016	$52.94
	AMAZON.COM AMZN.COM/BILL	11/17/2016	$159.43
	THE HOME DEPOT #1122	11/17/2016	$193.58
	THE HOME DEPOT #1122	11/17/2016	$116.21
	THE HOME DEPOT #1122	11/17/2016	$74.87
	THE HOME DEPOT #1122	11/17/2016	$56.08
	THE HOME DEPOT #1122	11/21/2016	$101.24
	THE HOME DEPOT #1122	11/22/2016	$427.97
	HYMAN PAPER & CHEMICAL	11/23/2016	$24.33
	WHEELEEZ, INC	11/29/2016	$32.79
	LONGLEY SUPPLY MYRTLE B	11/29/2016	$129.46
	THOMAS SUPPLY CO INC	11/29/2016	$111.88
	RUSSELL GRAHAM GOLF	11/28/2016	$77.10
	LOWES #01004	11/29/2016	$38.91
	HYMAN PAPER & CHEMICAL	11/29/2016	$409.36
			$7,971.73
CHRISTOPHER FLOWERS	GOLF AGRONOMICS	11/10/2016	$388.59
	GREEN RESOURCE COASTAL	11/10/2016	$2,144.35
	HARRELLS LLC	11/21/2016	$1,260.23
	CORBIN TURF ONAMENTAL SUP	11/22/2016	$407.70
	CORBIN TURF ONAMENTAL SUP	11/28/2016	$629.47
			$4,830.34
CHRISTOPHER WADDELL	NORTHSIDE FEED AND TACK	11/11/2016	$319.00
			$319.00
CINDY SPOONER	FACEBK 7GY3M9JA32	10/31/2016	$258.80
	FACEBK 8GY3M9JA32	10/31/2016	$51.81
	STAPLS7165295293000001	11/01/2016	$34.91
	ULINE SHIP SUPPLIES	11/05/2016	$106.54
	APL APPLE ONLINE STORE	11/05/2016	$2,439.72
	ULINE SHIP SUPPLIES	11/09/2016	$417.40
	TROPHY AND AWARDS CENT	11/08/2016	$476.15
	SC PARK SERVICE	11/08/2016	$100.00
	CTC CONSTANTCONTACT.COM	11/09/2016	$60.00
	WP-MIND TOOLS LTD	11/11/2016	$27.00
	STAPLS7166102747000001	11/15/2016	$63.64
	ULINE SHIP SUPPLIES	11/18/2016	$97.67
	Amazon.com	11/17/2016	$33.21
	THE WEBSTAURANT STORE	11/17/2016	$209.53
	AMAZON MKTPLACE PMTS	11/19/2016	$101.88
	CHEFWEAR	11/18/2016	$187.55
	CALENDARS.COM	11/18/2016	$27.00
	APL APPLE ONLINE STORE	11/28/2016	$31.32

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CINDY SPOONER	AMAZON MKTPLACE PMTS	11/29/2016	$6.99
	STAPLS7166703472000001	11/29/2016	$140.37
	LAMINEX	11/29/2016	$593.74
			$5,465.23
COURTNEY HUGGINS	WAL-MART #2348	11/09/2016	$15.41
	LOWES #00661	11/10/2016	$25.87
	LIFESPACES INC	11/17/2016	$387.85
	FRS CHARLESTON	11/21/2016	$131.12
			$560.25
DANIEL BELL	ADVANCE AUTO PARTS #5348	11/02/2016	$23.62
			$23.62
DANIEL NEARY	THE HOME DEPOT #1104	10/31/2016	$95.12
	BIG LOTS STORES - #0335	11/07/2016	$8.27
	USPS PO 4536260274	11/14/2016	$6.80
	STAPLES 00118000	11/15/2016	$69.06
			$179.25
DAVID B ROBINSON	UPS 293AH1L2OCJ	11/05/2016	$5.65
	OREILLY AUTO 00014423	11/17/2016	$42.80
	BOGGERO'S SEPTIC TANK INC	11/29/2016	$1,127.18
	WAL-MART #1701	11/29/2016	$9.97
			$1,185.60
DAVID BAKER	FREEMAN GAS & ELEC - 25	11/02/2016	$130.64
	THE HOME DEPOT #1114	11/02/2016	$71.86
	DOLLAR-GENERAL #1606	11/03/2016	$23.76
	USPS 45158008332307795	11/10/2016	$2.83
	THE HOME DEPOT #1114	11/14/2016	$219.34
	DOLLAR-GENERAL #3253	11/16/2016	$8.64
	EZELL HARDWARE INC	11/17/2016	$5.48
	DOLLAR-GENERAL #1606	11/17/2016	$19.44
	EZELL HARDWARE INC	11/17/2016	$26.01
	EZELL HARDWARE INC	11/17/2016	$10.77
	CVS/PHARMACY #04386	11/25/2016	$14.67
			$533.44
DAVID DRAKE	USPS PO 4511600628	11/22/2016	$18.50
			$18.50
DAVID ELWART	GOOGLE SVCSAPPS_scprt	11/01/2016	$15.00
	MONNIT	11/08/2016	$10.00
	AMAZON MKTPLACE PMTS	11/09/2016	$28.99
	CBI ACRONIS	11/22/2016	$39.99
			$93.98
DAVID GILSON	GATEWAY SUPPLY COMPANY	11/04/2016	$348.53
	CAROLINA LIFT STATIONS	11/09/2016	$837.00
	WINNSBORO BUILDER SUPPLY	11/11/2016	$13.89
	WW GRAINGER	11/15/2016	$52.26

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GILSON	STAPLS7166125855000001	11/15/2016	$9.31
	STAPLS7166083378000001	11/15/2016	$138.00
	LOWES #01751	11/19/2016	$18.17
	LOWES #01751	11/19/2016	$31.48
	GATEWAY SUPPLY COMPANY	11/22/2016	$344.37
	LOWES #03026	11/29/2016	$1,047.73
			$2,840.74
DAVID GORDON	ACT Construction Equip	10/31/2016	$1,087.42
	HUDSON BROTHERS TRAILE	10/31/2016	$35.84
	LOWES #01776	11/06/2016	$44.95
	WHITE JONES ACE HDWE	11/08/2016	$30.13
	LOWES #01776	11/15/2016	$18.25
	LOWES #00416	11/17/2016	$246.24
			$1,462.83
DAVID JONES	STAPLES 00103911	11/07/2016	$26.97
			$26.97
DAVID SENTER	LOWES #01120	11/28/2016	$144.22
			$144.22
DAWN DUNCAN	AMAZON MKTPLACE PMTS	11/02/2016	$59.98
	AMAZON MKTPLACE PMTS	11/02/2016	$34.18
	AMAZON MKTPLACE PMTS	11/04/2016	$62.32
	LOWES #01635	11/07/2016	$12.31
	WM SUPERCENTER #585	11/13/2016	$7.78
	WAL-MART #1123	11/22/2016	$42.22
	WM SUPERCENTER #1123	11/28/2016	$6.28
	LOWES #01635	11/28/2016	$2.63
			$227.70
DAWN WEAVER	KINGS OUTDOOR POWER EQUIP	10/31/2016	$25.00
	TRACTOR SUPPLY #1444	11/18/2016	$36.36
			$61.36
DONNIE CREEL	VAUGHAN'S INC.	11/17/2016	$24.27
			$24.27
DOUGLAS LYNN KRATZ	LOWES #02207	11/03/2016	$66.12
			$66.12
ELIZABETH MOSES	ROEBUCK WHOLESALE	11/19/2016	$171.72
	STAPLES DIRECT	11/19/2016	$102.81
			$274.53
ELLIOTT WILKES	LOWES #01718	11/09/2016	$76.59
	AAA SUPPLY INC GREENVILLE	11/09/2016	$297.41
	FERGUSON ENT #43	11/09/2016	$7.21
	THE HOME DEPOT #3637	11/22/2016	$14.71
	LOWES #01990	11/28/2016	$104.86
			$500.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELLY JONES	THE UPS STORE #3565	10/31/2016	$64.20
	ETRAILER	11/03/2016	$159.90
	TRIANGLE MICROSYSTEMS	11/08/2016	$271.70
	WM SUPERCENTER #624	11/09/2016	$214.53
			$710.33
EUGENE MOORE	MESSICK'S	10/31/2016	$37.52
	BOW WOW WASTE	11/11/2016	$49.00
	PAYPAL MYOFFICEPRO	11/12/2016	$30.36
	SUSTAINABLESUPPLY.COM	11/24/2016	$81.64
	WESTBURY ACE HDWE	11/28/2016	$41.03
			$239.55
EVERETT ERNST	BABBITTS ONLINE	11/02/2016	$70.40
	STAPLES DIRECT	11/05/2016	$10.06
	WW GRAINGER	11/08/2016	$418.35
	STAPLES DIRECT	11/08/2016	$47.16
	WW GRAINGER	11/08/2016	$231.82
	AG-PRO-SENECA-	11/08/2016	$15.14
	ADVANCE AUTO PARTS #5680	11/10/2016	$55.04
	HD SUPPLY FACILITIES MTNC	11/09/2016	$438.74
	THE HOME DEPOT #1130	11/11/2016	$354.00
	WW GRAINGER	11/15/2016	$28.05
	HD SUPPLY FACILITIES MTNC	11/14/2016	$391.09
	WW GRAINGER	11/16/2016	$77.27
	LOWES #01635	11/17/2016	$273.48
	ADVANCE AUTO PARTS #5680	11/17/2016	$72.00
	ADVANCE AUTO PARTS #5680	11/20/2016	$7.41
	THE HOME DEPOT #1130	11/17/2016	$49.85
	EREPLACEMENTPARTS.COM	11/21/2016	$25.84
	WW GRAINGER	11/23/2016	$85.00
	HD SUPPLY FACILITIES MTNC	11/22/2016	$685.50
	THE HOME DEPOT #1130	11/11/2016	$131.29
	ADVANCE AUTO PARTS #5680	11/17/2016	$50.22
	THE HOME DEPOT #1130	11/17/2016	$162.80
			$3,680.51
FAYETTE YENNY	USPS 45632006629828753	11/01/2016	$18.80
	WAL-MART #6887	11/18/2016	$24.68
			$43.48
FREDERICK STUKES	JAREDS HDWE	10/31/2016	$23.75
	JAREDS HDWE	11/01/2016	$16.60
	B & R LUMBER & SUPPLY	11/03/2016	$108.18
	JAREDS HDWE	11/03/2016	$42.06
	FRAIZER SMALL	11/22/2016	$99.62
			$290.21
GARY SLAWIAK	PETTIGREW HARDWARE AND SU	10/31/2016	$87.04
	PETTIGREW HARDWARE AND SU	10/31/2016	$130.22

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$217.26
GEORGE HARGROVE	ABC SUPPLY 0044	11/08/2016	$1,432.69
	LOWES #00559	11/09/2016	$360.80
	LOWES #00559	11/09/2016	$162.08
	PIONEER FARM EQUIPMENT	11/08/2016	$256.46
	TRACTOR SUPPLY CO #1708	11/11/2016	$30.44
	BLACKS SUPPLY	11/14/2016	$31.02
	NAPA AUTO PARTS 0020619	11/14/2016	$11.97
	NAPA AUTO SUPPLY 0000870	11/16/2016	$9.30
			$2,294.76
GEORGE KNOWLAND	REPUBLIC SERVICES TRASH	11/08/2016	$144.85
	WM SUPERCENTER #3191	11/09/2016	$94.27
	ROTO ROOTER PLUMBING	11/10/2016	$450.00
	OAKWAY TRACTOR & IMPLE	11/18/2016	$628.46
	WM SUPERCENTER #5487	11/27/2016	$42.34
			$1,359.92
GEORGE WILSON	CAROLINA CONCRETE/NEWBERR	11/02/2016	$722.25
	TRACTOR-SUPPLY-CO #0453	11/14/2016	$19.24
	WHITAKER FLOOR COVERIN	11/14/2016	$135.25
	WILLINGHAM SON BUILDING	11/17/2016	$137.60
	WILLINGHAM SON BUILDING	11/17/2016	$123.77
	WILLINGHAM SON BUILDING	11/17/2016	$228.45
	AMERICAN HOTEL REGISTER	11/28/2016	$676.65
	WILLINGHAM SON BUILDING	11/28/2016	$75.35
	HAMM HARDWARE CO.	11/28/2016	$46.12
			$2,164.68
GERALD IVES	LAWMENS DISTRIBUTION LLC	11/01/2016	$110.12
	AMAZON MKTPLACE PMTS	11/03/2016	$16.99
	AMAZON MKTPLACE PMTS	11/03/2016	$19.97
	Amazon.com	11/04/2016	$104.05
	NAPA AUTO PARTS 0028189	11/10/2016	$65.90
			$317.03
GERALD MOON	LOWES #02595	11/02/2016	$33.33
	PPG PAINTS 9322	11/02/2016	$69.96
	WM SUPERCENTER #1281	11/13/2016	$27.31
	BOILING SPRINGS SMALL ENG	11/18/2016	$126.77
	LOWES #02548	11/23/2016	$56.23
	LOWES #02548	11/23/2016	$192.97
	LOWES #02548	11/23/2016	$35.68
	LOWES #02548	11/28/2016	$22.11
	LOWES #02548	11/28/2016	$3.01
	TRACTOR-SUPPLY-CO #0503	11/28/2016	$5.91
	LOWES #02548	11/28/2016	$4.75
	LOWES #02548	11/28/2016	$47.52
	LOWES #02548	11/29/2016	$52.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$678.00
GINGER R PORTER	DOLLAR GENERAL #12977	11/03/2016	$15.90
	DOLLAR GENERAL #10792	11/10/2016	$322.24
			$338.14
GLEN HEDDEN	DOLLAR GENERAL #12796	11/02/2016	$24.12
	DOLLAR GENERAL #12796	11/04/2016	$1.86
	TRI-COUNTY ACE	11/07/2016	$180.18
	LOWES #01635	11/07/2016	$218.68
	NAPA AUTO PARTS 0000317	11/07/2016	$39.43
	LOWE ELECTRIC SUPPLY	11/14/2016	$518.40
	TRI-COUNTY ACE	11/14/2016	$58.19
	LOWES #01635	11/18/2016	$234.47
	MARION DAVIS INC	11/28/2016	$125.86
	LOWE ELECTRIC SUPPLY	11/28/2016	$485.65
	USPS PO 4591000691	11/28/2016	$47.00
	NAPA AUTO PARTS 0000317	11/28/2016	$32.82
	WAL-MART #1123	11/28/2016	$34.51
			$2,001.17
GREGORY BROWN	SEARS.COM 9301	10/31/2016	$42.99
	LOWES #01990	11/04/2016	$18.13
	OFFICESUPPLYKING	11/20/2016	$26.48
	CAROLINA HEATING SERVICES	11/18/2016	$105.00
	TARGET 00020115	11/27/2016	$11.81
			$204.41
GWENDOLYN HENDLEY	WM SUPERCENTER #2860	11/10/2016	$49.96
	USPS PO 4538000794	11/19/2016	$11.18
			$61.14
HARRY ROBERTSON	LOWES #02948	10/31/2016	$64.14
	LOWES #02948	10/31/2016	$196.56
	LOWES #02948	11/04/2016	$35.78
	LOWES #02948	11/04/2016	$52.28
	AUTOZONE #1009	11/16/2016	$8.55
	AUTOZONE #1009	11/28/2016	$41.37
	PALMETTO HOME CENT	11/28/2016	$23.50
			$422.18
IRA AGANS	TRI-COUNTY ACE	10/31/2016	$176.14
	THE HOME DEPOT #6918	11/02/2016	$116.62
	TRI-COUNTY ACE	11/03/2016	$8.52
	LOWES #00469	11/04/2016	$59.88
	AUTOZONE #1036	11/07/2016	$96.29
	TRI-COUNTY ACE	11/16/2016	$389.35
	WM SUPERCENTER #3191	11/23/2016	$51.62
	TRI-COUNTY ACE	11/23/2016	$38.48
	WAL-MART #3191	11/23/2016	$113.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
IRA AGANS	WAL-MART #3191	11/23/2016	$27.61
	ADVANCE AUTO PARTS #5480	11/23/2016	$5.66
	TRI-COUNTY ACE	11/28/2016	$14.72
			$1,098.87
JACOB POINSETT	USPS PO 4515000520	11/14/2016	$6.80
	WM SUPERCENTER #642	11/15/2016	$4.08
	CMC BUILDING SUPPLY INC	11/16/2016	$7.13
	WM SUPERCENTER #642	11/16/2016	$14.34
	WM SUPERCENTER #642	11/17/2016	$17.76
	LOWES #02803	11/21/2016	$89.64
	WM SUPERCENTER #642	11/29/2016	$34.42
			$174.17
JAMES A CHRISTIE	WHITE JONES ACE	10/31/2016	$25.11
	C & L SERVICES	11/04/2016	$50.00
	THE HOME DEPOT #1105	11/12/2016	$73.83
	WM SUPERCENTER #396	11/15/2016	$39.75
	WHITE JONES ACE	11/15/2016	$14.42
	LOWES #00907	11/16/2016	$96.28
	LOWES #00728	11/18/2016	$206.39
			$505.78
JAMES B LANE	THE HOME DEPOT #8580	11/03/2016	$59.01
	STAPLES DIRECT	11/23/2016	$252.98
	OFFICE DEPOT #336	11/28/2016	$5.16
	LOWES #01120	11/28/2016	$64.38
			$381.53
JAMES GAMBRELL	GRAYCO BUILDING CNT-LADY	11/18/2016	$43.43
			$43.43
JAMES JACKSON	STAPLS7165349191000001	11/02/2016	$174.90
	STAPLS7165524967000001	11/04/2016	$26.50
	WM SUPERCENTER #1183	11/15/2016	$11.74
	STAPLS7166179040000002	11/17/2016	$31.31
	STAPLS7166179040000001	11/17/2016	$93.93
			$338.38
JAMES JOY	SONITROL SECURITY SYST	11/04/2016	$603.12
	LOWES #02356	11/04/2016	$13.29
	REPUBLIC SERVICES TRASH	11/08/2016	$260.27
			$876.68
JAMES REVIS	GIH GLOBALINDUSTRIALEQ	11/12/2016	$21.98
	BI-LO GROCERY #5758	11/12/2016	$202.51
	STATEFEDERALPOSTER	11/11/2016	$38.16
	GIH GLOBALINDUSTRIALEQ	11/13/2016	$92.75
	GIH GLOBALINDUSTRIALEQ	11/17/2016	$589.34
	ZORO TOOLS INC	11/17/2016	$96.19
	THE HOME DEPOT #1122	11/18/2016	$16.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REVIS	AMAZON MKTPLACE PMTS	11/20/2016	$65.10
	AMAZON MKTPLACE PMTS	11/21/2016	$6.48
	NAPA AUTO PARTS 0004820	11/29/2016	$121.85
	AMZ Cut-Rate Batteri	11/29/2016	$55.00
	MYRTLE BEACH	11/28/2016	$869.84
	LOWES #01004	11/29/2016	$100.56
			$2,276.75
JAMES STANTON	JMSONLINE MARINE SUPPLY	11/04/2016	$250.64
	THE HOME DEPOT #1104	11/07/2016	$33.86
	AUTOZONE #0223	11/09/2016	$13.75
			$298.25
JAMIE BAUGHMAN	BOLEN QUALITY BUILDING	10/31/2016	$137.76
	LOWES #00559	11/04/2016	$575.15
	LOWES #00639	11/10/2016	$233.77
	BOLEN QUALITY BUILDING	11/18/2016	$84.95
			$1,031.63
JASON HEGE	AMAZON.COM AMZN.COM/BILL	11/01/2016	$150.35
	LOWES #00907	11/14/2016	$211.79
	WCI WASTECONNECTIONSSC	11/14/2016	$46.50
	STAPLS7166213665000001	11/17/2016	$12.61
	LANDSCAPERS SUPPLY OF GR	11/18/2016	$42.90
	LOWES #01718	11/22/2016	$2,186.38
	JOYCE EQUIPMENT COMPANY	11/22/2016	$167.10
	STAPLES 00118000	11/22/2016	$82.65
			$2,900.28
JASON ROBINETT	AMAZON MKTPLACE PMTS	11/03/2016	$14.99
	AMAZON MKTPLACE PMTS	11/03/2016	$97.88
	AMAZON MKTPLACE PMTS	11/07/2016	$15.99
	AMAZON MKTPLACE PMTS	11/07/2016	$23.48
	PUBLIX #472	11/09/2016	$5.46
	AMAZON MKTPLACE PMTS	11/09/2016	$56.89
	AMAZON MKTPLACE PMTS	11/07/2016	$78.41
	DOLLAR GENERAL #11246	11/23/2016	$137.20
	BEST BUY MHT 00011205	11/23/2016	$76.98
	PUBLIX #472	11/25/2016	$14.30
	AMAZON MKTPLACE PMTS	11/26/2016	$69.95
	AMAZON MKTPLACE PMTS	11/28/2016	$195.86
	AMAZON MKTPLACE PMTS	11/29/2016	$119.74
	LOWES #00655	11/29/2016	$312.72
			$1,219.85
JASON WALKER	LOWES #00655	11/07/2016	$54.15
	LIBERTY CEDAR INC.	11/10/2016	$53.71
	MANER BUILDERS SUPPLY 3	11/10/2016	$172.62
	SPARROW & KENNEDY TRACTOR	11/10/2016	$266.14
	LOWES #00497	11/10/2016	$64.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON WALKER	ECKCHARLESTON	11/14/2016	$207.69
	LOWES #00655	11/14/2016	$131.73
	NAPA AUTO 0031503	11/14/2016	$9.31
	LOWES #00655	11/16/2016	$382.01
	ECKCHARLESTON	11/16/2016	$65.85
	STI TURF CARE EQUIPMENT L	11/21/2016	$689.95
	ECKCHARLESTON	11/28/2016	$48.30
	ECKCHARLESTON	11/28/2016	$55.64
	THE HOME DEPOT #1118	11/28/2016	$259.75
	A-1 LOCKSMITH SERVICE	11/28/2016	$9.77
			$2,471.54
JAY REESE	LOWES #02548	11/07/2016	$8.35
	FAMILY DOLLAR #0915	11/07/2016	$2.12
	LOWES #02548	11/07/2016	$50.82
	LOWES #02548	11/07/2016	$52.98
	OFFICE DEPOT #2361	11/07/2016	$163.02
			$277.29
JAYSON SELLERS	CHARLESTON SIGN & BANN	11/09/2016	$773.61
	PAYPAL GSICKEXTREE	11/17/2016	$100.00
			$873.61
JEFFREY GIBSON	CARQUEST AUTO SUPPLY	11/03/2016	$18.67
	LOWES #02366	11/03/2016	$187.95
	JACKS SMALL ENGINES & GEN	11/04/2016	$90.87
	LOWES #02366	11/04/2016	$75.18
	CARQUEST AUTO SUPPLY	11/08/2016	$9.24
	WM SUPERCENTER #3570	11/08/2016	$47.41
	TRACTOR-SUPPLY-CO #0528	11/08/2016	$30.54
	LOWES #02366	11/09/2016	$23.96
	LOWES #02366	11/03/2016	$34.71
	LOWES #02366	11/03/2016	$27.84
	WHITES SERVICE CENTER	11/10/2016	$25.00
	LOWES #02366	11/09/2016	$97.69
	LOWES #02366	11/09/2016	$30.98
	LOWES #02366	11/16/2016	$4.50
	LOWES #02366	11/18/2016	$20.63
	LOWES #02366	11/16/2016	$39.02
	LOWES #02366	11/18/2016	$60.67
	WW GRAINGER	11/21/2016	$206.21
	J&B TRACTOR CO INC	11/22/2016	$18.81
	OFFICEMAX/OFFICE DEPOT659	11/23/2016	$74.19
	WAL-MART #3570	11/28/2016	$31.86
	WAL-MART #3570	11/28/2016	$52.27
			$1,208.20
JENNIFER WILKIE	SNOWSOURCE	11/02/2016	$77.65
	FOOD LION #1246	11/10/2016	$50.01

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$127.66
JESSE WATSON	WM SUPERCENTER #1144	11/07/2016	$18.52
	LOWES #01776	11/07/2016	$224.51
	Amazon.com	11/08/2016	$46.31
	FOOD LION #2654	11/09/2016	$20.62
	WAL-MART #7146	11/09/2016	$31.64
	WM SUPERCENTER #1144	11/07/2016	$6.14
	WM SUPERCENTER #1144	11/07/2016	$7.77
	WM SUPERCENTER #1144	11/07/2016	$30.41
	GOFORTH MECHANICAL SERV	11/11/2016	$95.00
	HOMETOWN HARDWARE	11/11/2016	$46.60
	GOFORTH MECHANICAL SERV	11/11/2016	$237.50
	WAL-MART #1144	11/28/2016	$115.99
			$881.01
JILLIAN DELORGE-DAVIS	BLUE WATERS COMMERCIAL PO	11/08/2016	$936.00
	AMAZON.COM AMZN.COM/BILL	11/09/2016	$48.40
	GLOVENATION	11/13/2016	$64.99
	AMAZON MKTPLACE PMTS	11/12/2016	$11.99
	AMAZON MKTPLACE PMTS	11/14/2016	$55.00
	PUBLIX #472	11/14/2016	$275.99
	AMAZON MKTPLACE PMTS	11/15/2016	$16.24
	AMAZON MKTPLACE PMTS	11/24/2016	$2.99
	AMAZON MKTPLACE PMTS	11/27/2016	$29.78
	AMAZON MKTPLACE PMTS	11/26/2016	$18.51
			$1,459.89
JOANNA WHITE	THE HOME DEPOT #1130	10/31/2016	$125.95
	ABATRON	11/10/2016	$181.92
	TRACTOR SUPPLY #1210	11/10/2016	$65.69
	OAKWAY TRACTOR & IMPLE	11/10/2016	$30.41
	RURALKING.COM	11/12/2016	$42.96
	USA BLUE BOOK	11/15/2016	$464.29
	DOLLAR GENERAL #12796	11/14/2016	$114.32
	MEANS EXTERMINATING CO	11/15/2016	$900.00
	SUPER SERVICE	11/17/2016	$20.00
	USA BLUE BOOK	11/17/2016	$461.43
	AG-PRO-SENECA-	11/17/2016	$2,415.18
	DOLLAR GENERAL #12796	11/17/2016	$6.36
	TRI-COUNTY ACE	11/21/2016	$42.37
	WAL-MART #1123	11/21/2016	$197.80
	GIH GLOBALINDUSTRIALEQ	11/22/2016	$79.45
	BLAIRSTOWN DISTRIBUTORS	11/29/2016	$5.00
			$5,153.13
JOE ADDINGTON	AUTOZONE #1037	11/08/2016	$9.48
	LOWES #02356	11/08/2016	$218.99
	AUTOZONE #1037	11/08/2016	$9.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOE ADDINGTON	THE HOME DEPOT #1110	11/08/2016	$39.47
			$277.64
JOHN HANCOCK	VISTAPR VistaPrint.com	11/04/2016	$28.97
	WM SUPERCENTER #1358	11/04/2016	$29.66
	WM SUPERCENTER #1358	11/04/2016	$45.26
	IN KINARD WOOD PRESERVIN	11/10/2016	$69.72
			$173.61
JOHN HIATT	POWDER, INC.	11/08/2016	$439.75
	PUBLIX #472	11/13/2016	$15.17
	PUBLIX #472	11/16/2016	$46.37
	PUBLIX #472	11/17/2016	$201.96
			$703.25
JOHN LAWRENCE	HARBOR FREIGHT TOOLS 319	11/03/2016	$13.95
	QUARLES SUPPLY CO INC	11/07/2016	$19.64
	NANCE LAWNMOWER AND SMALL	11/09/2016	$11.82
			$45.41
JOHN M HUNT	ADVANCE AUTO PARTS #5140	11/02/2016	$18.35
	CAROLINA SUPPLYHOUSE INC	11/02/2016	$269.53
	WAL-MART #0642	11/03/2016	$40.91
	SOUTHEASTERN PAPER GRO	11/07/2016	$139.10
	A&H SEPTIC TANK	11/15/2016	$643.75
	CMC BUILDING SUPPLY INC	11/17/2016	$42.23
	ADVANCE AUTO PARTS #5140	11/17/2016	$34.56
	CMC BUILDING SUPPLY INC	11/18/2016	$31.91
			$1,220.34
JOHN REXRODE	WHITE HARDWARE 35	10/31/2016	$173.65
	CARQUEST AUTO SUPPLY	11/01/2016	$82.90
	WHITE HARDWARE 35	11/03/2016	$166.80
	DOLLAR-GENERAL #7668	11/04/2016	$44.78
	CARQUEST AUTO SUPPLY	11/11/2016	$22.50
	Trashbilling.com CC	11/28/2016	$326.64
	CARQUEST AUTO SUPPLY	11/28/2016	$24.74
			$842.01
JOHN TOBY	CMC BUILDING SUPPLY INC	11/02/2016	$45.04
	WM T MILLER LUMBER COMP	11/07/2016	$827.57
	CMC BUILDING SUPPLY INC	11/08/2016	$51.08
	LOWES #00433	11/15/2016	$96.94
	THE HOME DEPOT #1110	11/15/2016	$559.69
	LOWES #00433	11/21/2016	$47.53
			$1,627.85
JOHN WELLS	FERGUSON ENT #27	11/03/2016	$76.67
	WAL-MART #1339	11/03/2016	$31.77
	OFFICE DEPOT #2127	11/03/2016	$302.38
	THE HOME DEPOT #1110	11/08/2016	$208.56

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN WELLS	THE HOME DEPOT #1110	11/09/2016	$56.96
	REPUBLIC SERVICES TRASH	11/14/2016	$260.27
	LOWES #02356	11/14/2016	$73.40
	HYDRADYNE FLUID AIR 590	11/14/2016	$11.22
	LOWES #02356	11/15/2016	$10.28
			$1,031.51
JOHN WHITE	USPS PO 4526600081	11/21/2016	$11.32
	SEASES VHC AUTOMOTIVE	11/28/2016	$23.66
	BRUNSON SUPPLY AND ACE	11/29/2016	$58.84
			$93.82
JONATHAN GREIDER	SQ BEST PLUMBING INC	10/31/2016	$420.00
	EDISTO ACE HARDWARE	10/31/2016	$22.01
	LOWES #00655	11/01/2016	$280.31
	EDISTO ACE HARDWARE	11/01/2016	$173.56
	TRACTOR SUPPLY COMPANY #	11/01/2016	$282.08
	STEEN ENTERPRISES INC	11/01/2016	$30.33
	EZ SHOP 26	11/04/2016	$32.34
	AMAZON.COM AMZN.COM/BILL	11/05/2016	$184.70
	Amazon.com	11/05/2016	$184.70
	LOWES #00655	11/09/2016	$96.87
	SUNBELT RENTALS INC PCG	11/10/2016	$2,308.64
	HILL TIRE & AUTO CTR INC	11/11/2016	$95.06
	LOWES #00655	11/14/2016	$249.07
	NEFF RENTAL 025	11/14/2016	$1,630.07
	FERGUSON ENT #1419	11/16/2016	$244.13
	SUNBELT RENTALS INC PCG	11/17/2016	$109.17
	EASTERN INDUSTRIAL SUPPLI	11/16/2016	$238.23
	IN SIGNS BY ROBERTS & SO	11/17/2016	$408.00
	EDISTO ACE HARDWARE	11/17/2016	$32.52
	LOWES #00655	11/17/2016	$27.78
	AMAZON MKTPLACE PMTS	11/20/2016	$98.00
	BFS - EDISTO ISLAND SC	11/18/2016	$14.91
	EDISTO ACE HARDWARE	11/20/2016	$10.83
	AMAZON MKTPLACE PMTS	11/18/2016	$86.94
	EDISTO ACE HARDWARE	11/18/2016	$3.56
	Amazon.com	11/27/2016	$214.20
			$7,478.01
JONATHAN WADE WEATHERFORD	WINNSBORO BUILDER SUPPLY	10/31/2016	$4.27
	ULINE SHIP SUPPLIES	11/03/2016	$79.22
	GATEWAY SUPPLY COMPANY	11/07/2016	$91.86
	GATEWAY SUPPLY COMPANY	11/07/2016	$20.65
	LOWES #03026	11/11/2016	$726.18
	WINNSBORO BUILDER SUPPLY	11/14/2016	$49.35
	COLESAFETYPRODUCTS	11/14/2016	$91.99
	LOWES #02356	11/16/2016	$45.73

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN WADE WEATHERFORD	ULINE SHIP SUPPLIES	11/29/2016	$63.08
			$1,172.33
JOSEPH KYLE BULLOCK	GREENWOOD EQUIPMENT AN	10/31/2016	$956.48
	W A BRAGG AND CO	11/02/2016	$118.82
	WRIGHTSBORO SUPPLY INC	11/07/2016	$168.46
	CARQUEST AUTO SUPPLY	11/10/2016	$12.29
	WRIGHTSBORO SUPPLY INC	11/09/2016	$93.50
	TRACTOR-SUPPLY-CO #0471	11/15/2016	$16.94
	M & M TIRE	11/15/2016	$1,696.79
	LOWES #00518	11/15/2016	$95.75
	CART TRAILER OF EMERALD	11/18/2016	$2,499.48
	LOWES #02366	11/28/2016	$474.03
			$6,132.54
JOSEPH LEMERIS	CHARLESTON CO EXT SERV	11/17/2016	$6.00
	WHITTCO	11/22/2016	$540.53
	WHITTCO	11/22/2016	$288.44
	CVS/PHARMACY #00830	11/22/2016	$12.19
			$847.16
JOY RAINTREE	AMAZON MKTPLACE PMTS	11/01/2016	$6.99
	LOWES #02207	11/09/2016	$76.51
	AMAZON MKTPLACE PMTS	11/29/2016	$11.99
			$95.49
JOYCE FREEMAN	LOWES #02207	11/09/2016	$23.73
	WM SUPERCENTER #1270	11/09/2016	$53.33
			$77.06
KALEY FOLEY	SANTEE DO IT BEST	11/01/2016	$31.90
	SANTEE AUTO PARTS	11/01/2016	$49.67
	SANTEE HARDWARE	11/11/2016	$12.62
			$94.19
KATHERINE PODMORE	EZELL HARDWARE INC	11/03/2016	$6.91
	WEST END TIRE LLC	11/04/2016	$222.06
	EZELL HARDWARE INC	11/04/2016	$12.89
	SAMS EQUIPMENT & OUTDOOR	11/04/2016	$121.70
	CARQUEST OF CHESTER	11/07/2016	$26.55
	LOWES #01776	11/10/2016	$177.89
	EZELL HARDWARE INC	11/04/2016	$21.78
	USPS 45158008332307795	11/12/2016	$7.35
	EZELL HARDWARE INC	11/11/2016	$18.35
	SAMS EQUIPMENT & OUTDOOR	11/22/2016	$115.65
	LOWES #01776	11/27/2016	$100.63
	ADT SECURITY 401636602	11/29/2016	$45.39
			$877.15
KATHRYN PADGETT	OFFICE DEPOT #2349	11/23/2016	$119.28
			$119.28

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEELIE SHEALY	WHITE HARDWARE 35	10/31/2016	$22.98
	SHERWIN WILLIAMS 702557	11/01/2016	$1,658.53
	DOLLAR-GENERAL #7668	11/18/2016	$3.75
			$1,685.26
KEITH BROWN	NEWBERRY SUPPLY AND EQUIP	11/01/2016	$53.97
	LOWES #00518	11/07/2016	$63.09
	FORTNER HOME CENTER	11/07/2016	$58.46
	LAKELANDS HARDWARE	11/08/2016	$4.23
	FORTNER HOME CENTER	11/09/2016	$93.27
	FORTNER HOME CENTER	11/09/2016	$25.21
	LAKELANDS HARDWARE	11/10/2016	$16.94
	FORTNER HOME CENTER	11/15/2016	$7.83
	LAKELANDS HARDWARE	11/14/2016	$48.74
	FORTNER HOME CENTER	11/16/2016	$33.69
			$405.43
KELLY LEITNER	LEE TRANSPORT EQUIPMENT	11/03/2016	$1,863.60
	COMPANY WRENCH	11/04/2016	$1,425.61
	THE HOME DEPOT #1110	11/22/2016	$340.47
			$3,629.68
KENNETH HEATER	AMAZON.COM AMZN.COM/BILL	11/02/2016	$105.90
	AMAZON.COM AMZN.COM/BILL	11/14/2016	$69.41
	Amazon.com	11/16/2016	$69.40
			$244.71
KENNETH J REED JR	OFFICE DEPOT #2349	11/03/2016	$92.28
	SC PARKS REC & TOUR	11/02/2016	$21.59
	STK SHUTTERSTOCK, INC.	11/07/2016	$49.00
	SC PARKS REC & TOUR	11/02/2016	$24.99
	ULINE SHIP SUPPLIES	11/16/2016	$345.10
	AMAZON.COM AMZN.COM/BILL	11/18/2016	$50.61
	COLUMBIA FLAG & SIGN COM	11/18/2016	$90.72
	ONLINE LABELS	11/21/2016	$180.10
	ULINE SHIP SUPPLIES	11/23/2016	$28.93
	ULINE SHIP SUPPLIES	11/23/2016	$73.54
			$956.86
KEVIN BLANTON	WW GRAINGER	11/01/2016	$69.94
	WM SUPERCENTER #1123	11/02/2016	$111.83
	LOWES #01635	11/02/2016	$38.03
	STAPLES 00111807	11/02/2016	$33.89
	WM SUPERCENTER #3191	11/07/2016	$61.34
	LOWES #00469	11/07/2016	$16.65
	DOMYOWNPESTCONTROL.COM	11/16/2016	$61.45
	TRI-COUNTY ACE	11/29/2016	$32.08
	WAL-MART #3191	11/29/2016	$25.64
	PAYPAL MIRKWOODFOR	11/29/2016	$9.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$459.85
KEVIN EVANS	WM SUPERCENTER #1123	11/01/2016	$8.45
	HARBOR FREIGHT TOOLS 645	11/01/2016	$121.86
	HARBOR FREIGHT TOOLS 645	11/10/2016	$26.46
	LOWES #01635	11/10/2016	$240.40
	LOWES #01635	11/14/2016	$49.48
	LOWES #03071	11/17/2016	$84.28
			$530.93
KEVIN PALMER	WM SUPERCENTER #5745	11/02/2016	$30.14
	BATTLEGROUND 0028086	11/02/2016	$38.69
	WW GRAINGER	11/07/2016	$44.21
	TRACTOR SUPPLY CO #1804	11/15/2016	$21.98
	LOWES #02920	11/17/2016	$88.32
	TRACTOR SUPPLY CO #1804	11/15/2016	$12.14
	LOWES #02920	11/17/2016	$39.62
	LOWES #02920	11/18/2016	$122.55
	LOWES #02920	11/18/2016	$36.55
	LOWES #02920	11/29/2016	$52.69
	WM SUPERCENTER #5745	11/29/2016	$9.74
	CLOVER AUTO 0022501	11/29/2016	$38.65
	DOLLAR TREE	11/29/2016	$35.96
	ADVANCE AUTO PARTS 6864	11/29/2016	$49.21
	WM SUPERCENTER #5745	11/29/2016	$205.48
			$825.93
KRYSTAL GLASS	SLED BACKGROUND CHE	11/07/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
			$442.00
LARRY BONDS	WALTERBORO DO IT B	10/31/2016	$53.36
	WALTERBORO RENTAL AND EQU	10/31/2016	$46.44
	WESTBURY ACE HDWE	10/31/2016	$30.20

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BONDS	FAMILY DOLLAR #0136	11/14/2016	$13.50
	WESTBURY ACE HDWE	11/18/2016	$18.13
	WM SUPERCENTER #1358	11/28/2016	$51.78
	USPS PO 4591400488	11/28/2016	$2.62
	ADVANCE AUTO PARTS #5250	11/29/2016	$22.12
			$238.15
LAURA KIRK	LOWES #02803	10/31/2016	$10.76
	WWW.DICKSSPORTNGGOODS.COM	11/23/2016	$8.63
	JAREDS HDWE	11/23/2016	$4.31
			$23.70
LAURA LEDFORD	THE HOME DEPOT #8913	11/08/2016	$14.53
	DOLLAR-GENERAL #3223	11/08/2016	$7.29
	STAPLES 00111211	11/12/2016	$11.20
	BI-LO GROCERY #5181	11/11/2016	$85.32
	FOOD LION #1590	11/12/2016	$36.06
	DOLLAR TREE	11/11/2016	$28.08
	STAPLES 00111211	11/11/2016	$57.15
			$239.63
LAVERNE JAMISON	FAMILY DOLLAR #2494	11/01/2016	$3.75
	WAL-MART #0616	11/18/2016	$21.26
	STAPLS7166500771000001	11/22/2016	$116.66
	SOUTHEASTERN PAPER GRO	11/25/2016	$27.56
			$169.23
LYDIA KOWALSKI	OFFICE DEPOT #1214	11/03/2016	$98.49
	AMAZON MKTPLACE PMTS	11/07/2016	$65.71
	AMAZON MKTPLACE PMTS	11/10/2016	$24.95
	AMAZON MKTPLACE PMTS	11/11/2016	$28.49
	AMAZON MKTPLACE PMTS	11/15/2016	$22.10
	USPS PO 4561200576	11/15/2016	$20.41
	AMAZON MKTPLACE PMTS	11/23/2016	$22.10
	AMAZON MKTPLACE PMTS	11/15/2016	$37.84
	AMAZON MKTPLACE PMTS	11/23/2016	$32.71
	ULINE SHIP SUPPLIES	11/24/2016	$36.18
	THE WEBSTAURANT STORE	11/25/2016	$43.74
			$432.72
MALIA LORRAINE COOLER	USPS PO 4577050739	11/09/2016	$10.39
	USPS PO 4577050739	11/18/2016	$2.62
			$13.01
MARK OWENS	SQ DARON OWENS	10/31/2016	$857.00
	WAL-MART #0795	11/03/2016	$43.11
	DOLLARTREE	11/03/2016	$8.56
	TRACTOR SUPPLY CO #1708	11/14/2016	$106.99
	BLACKS SUPPLY	11/14/2016	$32.10
	BLACKS SUPPLY	11/18/2016	$11.29

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK OWENS	USPS PO 4504600655	11/18/2016	$2.62
	BLACKS SUPPLY	11/18/2016	$21.44
	ALSIDE SUPPLY #406	11/21/2016	$1,308.19
	TOTALLY PROMOTIONAL	11/28/2016	$173.13
			$2,564.43
MARK POWELL	BEST BUY MHT 00011205	11/21/2016	$86.78
	Amazon.com	11/22/2016	$324.68
	PALMETTO HOME CENT	11/28/2016	$15.00
			$426.46
MARSHALL RICHBURG	LOWES #00639	10/31/2016	$105.92
	LOWES #00639	11/01/2016	$1,148.10
	NORTH FURNITURE CO INC	11/04/2016	$2,004.11
	BLACKS SUPPLY	11/15/2016	$12.68
	SQ DARON OWENS	11/22/2016	$988.00
			$4,258.81
MARY MIKULLA	LOWES #02948	11/11/2016	$42.16
	ACORN MANUFACTURING CO	11/17/2016	$56.58
	AMAZON.COM AMZN.COM/BILL	11/20/2016	$94.51
	LOWES #02948	11/11/2016	$36.02
	WOOD'S ACE HARDWARE	11/23/2016	$9.41
	LOWES #02948	11/29/2016	$3.84
			$242.52
MATTHEW SLAWIAK	HOLLEY TRACTOR AND EQUIP	11/14/2016	$38.82
			$38.82
MEGAN STEGMEIR	WM SUPERCENTER #1383	11/01/2016	$50.86
	PETSMART INC 2088	11/01/2016	$45.99
	WAL-MART #1383	11/01/2016	$30.82
	TJM PROMOS	11/09/2016	$188.00
			$315.67
MICHAEL COLLIER	AMAZON MKTPLACE PMTS	11/06/2016	$7.99
	AMAZON MKTPLACE PMTS	11/07/2016	$2.92
	AMAZON MKTPLACE PMTS	11/07/2016	$7.49
	AMAZON MKTPLACE PMTS	11/07/2016	$7.49
	AMAZON MKTPLACE PMTS	11/07/2016	$41.22
	AMAZON MKTPLACE PMTS	11/08/2016	$27.88
	AMAZON MKTPLACE PMTS	11/09/2016	$84.96
	AMAZON MKTPLACE PMTS	11/09/2016	$10.68
	AMAZON MKTPLACE PMTS	11/08/2016	$7.49
	LOWES #02366	11/10/2016	$74.64
	THE HOME DEPOT #1747	11/10/2016	$211.71
	BUDSGUNSHOP.COM	11/27/2016	$544.30
			$1,028.77
MICHAEL REID	LOWES #00626	11/03/2016	$8.19
	WM SUPERCENTER #511	11/03/2016	$3.82

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL REID	GAMECOCK EXTERMINATING CO	11/04/2016	$250.00
	HARBOR FREIGHT TOOLS 672	11/11/2016	$8.63
	LOWES #00626	11/11/2016	$1.27
	HARBOR FREIGHT TOOLS 672	11/11/2016	$12.09
	LOWES #00626	11/11/2016	$2.95
	LOWES #00626	11/11/2016	$20.48
	LOWES #00626	11/11/2016	$5.11
	LOWES #00626	11/11/2016	$36.81
	LOWES #00626	11/11/2016	$18.48
	LOWES #00626	11/11/2016	$10.22
			$378.05
MICHAEL STROMBERG	LOWES #01521	10/31/2016	$49.78
	LOWES #01521	10/31/2016	$147.49
	GRAYCO BUILDING CNT-LADY	10/31/2016	$64.69
	AGRI DIRECT INC	11/01/2016	$78.37
	LOWES #01521	11/06/2016	$113.06
	LOWES #01521	11/07/2016	$51.35
	LOWES #01521	11/07/2016	$106.18
	LOWES #01521	11/09/2016	$263.09
	GRAYCO BUILDING CNT-LADY	11/09/2016	$26.48
	AUTO PARTS OF BEAUFORT	11/14/2016	$28.52
	PAYPAL LIONDIAMOND	11/14/2016	$4.49
	WW GRAINGER	11/14/2016	$286.25
	LOWES #01521	11/14/2016	$165.04
	LOWES #01521	11/15/2016	$53.11
	ADVANCE AUTO PARTS 5510	11/17/2016	$14.19
	LOWES #01521	11/17/2016	$591.47
	LOWES #01521	11/20/2016	$34.85
	LOWES #01521	11/18/2016	$467.05
	GRAYCO BUILDING CNT-LADY	11/21/2016	$52.79
	GRAYCO BUILDING CNT-LADY	11/21/2016	$88.65
	IBI - SUPPLYWORKS #2251	11/17/2016	$161.04
	GRAYCO BUILDING CNT-LADY	11/23/2016	$112.30
	IBI - SUPPLYWORKS #2251	11/17/2016	$322.08
	LOWES #01521	11/29/2016	$327.25
			$3,609.57
MICHAEL TROTTER	LOWES #00469	11/07/2016	$81.26
	CARSONS NUT BOLT AND TOOL	11/07/2016	$55.80
	ULINE SHIP SUPPLIES	11/08/2016	$123.25
	IN MERUS REFRESHMENT SER	11/07/2016	$413.04
	LOWES #00469	11/08/2016	$169.20
	TRI-COUNTY ACE	11/09/2016	$41.47
	TRI-COUNTY ACE	11/09/2016	$10.69
	LOWES #00469	11/12/2016	$426.54
	AMERICAN HOTEL REG	11/09/2016	$130.04
	THE HOME DEPOT #6918	11/12/2016	$262.74

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TROTTER	LOWES #00469	11/13/2016	$114.18
	TRI-COUNTY ACE	11/14/2016	$331.94
	WAL-MART #0631	11/21/2016	$63.90
	WW GRAINGER	11/22/2016	$144.62
			$2,368.67
MIKE WALKER	WM SUPERCENTER #5705	11/03/2016	$28.61
	THE HOME DEPOT #1122	11/03/2016	$77.96
	WM SUPERCENTER #3442	11/13/2016	$6.62
	WAL-MART #3442	11/12/2016	$12.10
	HUNTINGTON BCH STAT	11/12/2016	$86.77
	WM SUPERCENTER #5705	11/12/2016	$296.97
	OFFICE DEPOT #2149	11/28/2016	$87.69
			$596.72
MILAN BURTON	REVELS TURF & TRACTOR	10/31/2016	$155.13
	BETTERBUILT DAWSBETTERB	11/02/2016	$128.34
	COMEBACK RENTALS LLC	11/02/2016	$2,498.45
	HARRYS DISCOUNT TIRE CENT	11/03/2016	$311.60
	THE HOME DEPOT #1116	11/03/2016	$150.23
	FERGUSON ENT #29	11/16/2016	$50.32
	FERGUSON ENT #29	11/16/2016	$25.32
	MYRTLE BEACH CHEVROLET	11/16/2016	$97.61
	LOWES #01004	11/19/2016	$157.46
	SPECTRUM PAINT #25	11/21/2016	$57.24
			$3,631.70
NATHAN JAMES	LOWES #00907	11/01/2016	$171.72
	LOWES #00612	11/07/2016	$5.07
	LOWES #00612	11/07/2016	$76.60
	HOMETOWN HARDWARE	11/08/2016	$20.26
	LOWES #00907	11/08/2016	$704.36
	LOWES #00907	11/09/2016	$22.62
	LOWES #00907	11/09/2016	$336.95
	LOWES #00907	11/11/2016	$64.35
	HOMETOWN HARDWARE	11/17/2016	$32.85
	HOMETOWN HARDWARE	11/17/2016	$27.51
	LOWES #00907	11/18/2016	$106.92
	LOWES #01776	11/21/2016	$11.52
			$1,580.73
NATHAN JOHNSON	LOWES #01521	11/01/2016	$223.19
	GRAYCO BUILDING CNT-LADY	11/04/2016	$116.98
	SHERWIN WILLIAMS 702601	11/04/2016	$102.76
	GRAYCO BUILDING CNT-LADY	11/04/2016	$23.30
	FAMILY DOLLAR #8440	11/17/2016	$18.55
			$484.78
NOAH J LETTER	MAXWAY #1807	10/31/2016	$25.92
	ADVANCE AUTO PARTS #9847	11/14/2016	$15.11

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$41.03
NOEL SIMONS	WHITE HARDWARE 35	11/18/2016	$115.26
	SPRATLIN HARDWARE BLDG	11/17/2016	$78.84
			$194.10
PATRICIA HAILE	DOLLAR GENERAL #10792	11/11/2016	$30.21
			$30.21
PATRICK COOK	AMAZON MKTPLACE PMTS	11/26/2016	$42.49
	AMAZON MKTPLACE PMTS	11/25/2016	$12.99
	AMAZON MKTPLACE PMTS	11/25/2016	$16.92
	AMAZON MKTPLACE PMTS	11/27/2016	$16.30
	AMAZON MKTPLACE PMTS	11/26/2016	$8.98
	AMAZON MKTPLACE PMTS	11/25/2016	$8.62
	AMAZON MKTPLACE PMTS	11/28/2016	$24.98
	AMAZON MKTPLACE PMTS	11/28/2016	$4.00
	AMAZON MKTPLACE PMTS	11/29/2016	$27.81
			$163.09
PATRICK CROCKETT	SMITH TURF & IRRIGATION L	10/31/2016	$0.34
	SMITH TURF & IRRIGATION L	10/31/2016	$85.51
			$85.85
PERRY BAKER	WEB NETWORKSOLUTIONS	11/02/2016	$425.84
	Amazon web services	11/03/2016	$0.51
	WEB NETWORKSOLUTIONS	11/15/2016	$3.99
			$430.34
PETER MITCHUM	FAMILY DOLLAR #2494	11/04/2016	$24.34
	SANTEE HARDWARE	11/03/2016	$18.89
	SANTEE AUTO PARTS	11/09/2016	$6.90
	SANTEE HARDWARE	11/10/2016	$8.55
	SANTEE HARDWARE	11/19/2016	$45.42
			$104.10
RAY STEVENS	FRAME UP	11/09/2016	$346.33
	INDIGO GALLERY	11/15/2016	$103.88
	STAPLES 00108696	11/22/2016	$59.34
			$509.55
RAYMOND O'NEIL FELTON	TRI-COUNTY ACE	11/03/2016	$60.67
	TRI-COUNTY ACE	11/07/2016	$19.07
	THE BLOSSMAN COMPANIES IN	11/17/2016	$753.92
			$833.66
REGINA HUFF	LOWES #01075	11/17/2016	$143.90
	USPS PO 4546800560	11/21/2016	$3.30
			$147.20
RHONDA WILLIAMS	BestBuyCom792063051366	11/07/2016	$74.89
	STAPLS7165804666000001	11/09/2016	$168.50
	STAPLS7165804666000002	11/09/2016	$13.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA WILLIAMS	AIA PRODUCTS / DUES	11/16/2016	$29.99
	AIA PRODUCTS / DUES	11/17/2016	$29.99
			$317.29
RICHARD GOODWIN	LAMINATION DEPOT INC	11/01/2016	$39.92
	BAILEY'S INC	10/31/2016	$47.78
	WAL-MART #3338	10/28/2016	$6.11
	BLANCHARD MACHINERY	10/31/2016	$4.13
	BULBS.COM INC	11/02/2016	$119.25
	IN CAROLINA FARM AND WIL	11/10/2016	$47.67
	DOLLAR GENERAL #11153	11/10/2016	$89.15
	ADVANCE AUTO PARTS #6279	11/15/2016	$4.97
			$358.98
RICKY CRIDER	SANTEE AUTO PARTS	11/03/2016	$119.55
	BLANCHARD EQUIPMENT	11/21/2016	$526.60
			$646.15
ROBERT ALEXANDER	TRI-COUNTY ACE	11/01/2016	$15.89
			$15.89
ROBERT HAMMOND	COMPANY WRENCH	11/04/2016	$2,112.05
			$2,112.05
ROBERT JAMES	TARGET 00013490	11/05/2016	$21.18
			$21.18
ROBERT MAHONEY	LOWES #00639	10/31/2016	$56.38
	BEN MEADOWS	11/01/2016	$188.34
	USPS 45968006513236591	11/02/2016	$9.40
	LOWES #00639	11/07/2016	$61.50
	LOWES #00639	11/28/2016	$55.08
	LOWES #00639	11/28/2016	$56.51
			$427.21
ROBERT P DINKINS	LOWES #01635	10/31/2016	$33.81
	YODERS BUILDING SUPPLY IN	11/01/2016	$108.65
	LOWES #01635	11/07/2016	$110.79
	IPC SUPPLY, INC.	11/08/2016	$128.79
	DOLLAR GENERAL #13992	11/08/2016	$38.85
	DOLLAR GENERAL #6653	11/08/2016	$38.16
	WW GRAINGER	11/28/2016	$85.91
			$544.96
ROBERT WOLFE	AMAZON MKTPLACE PMTS	11/05/2016	$139.99
	WAL-MART #0625	11/11/2016	$29.53
	WAL-MART #0625	11/11/2016	$15.04
	USPS PO 4554600458	11/28/2016	$70.50
			$255.06
RUSSELL STOCK	LOWES #00626	10/31/2016	$32.38
	LOWES #00626	10/31/2016	$10.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL STOCK	LOWES #00626	10/31/2016	$6.46
	LOWES #00626	10/31/2016	$12.89
	LOWES #00626	10/31/2016	$11.32
	LOWES #00626	11/14/2016	$56.11
	DADS SMALL ENGINE	11/14/2016	$125.06
	LOWES #00626	11/14/2016	$9.13
			$263.59
SAMUEL GAINES	OFFICE DEPOT #2196	11/22/2016	$18.18
			$18.18
SARAH STURTEVANT	FRENZY	11/21/2016	$1,323.54
			$1,323.54
SCOTT PENLAND	CORBIN TURF ONAMENTAL SUP	11/01/2016	$2,244.33
	SPRATLIN HARDWARE BLDG	11/08/2016	$14.42
	GOLDEN WEST INDUS SUPPLY	11/15/2016	$338.06
	WHITE HARDWARE 35	11/16/2016	$31.01
	DOLLAR-GENERAL #7668	11/15/2016	$59.17
	ULINE SHIP SUPPLIES	11/29/2016	$284.25
			$2,971.24
SCOTT STEGENGA	SALUDA RIVER PET 1 EASLEY	11/03/2016	$8.53
	WAL-MART #0631	11/03/2016	$14.92
	WAL-MART #0631	11/15/2016	$6.40
			$29.85
SHAWN LLEWELLYN	THE HOME DEPOT #1104	11/03/2016	$674.24
	THE HOME DEPOT #1104	11/10/2016	$61.40
	WALGREENS #9597	11/28/2016	$106.61
			$842.25
SHELBY BOULINEAU	AMAZON MKTPLACE PMTS	11/04/2016	$7.25
	WAL-MART #5087	11/12/2016	$17.27
	WM SUPERCENTER #5087	11/20/2016	$11.74
	USPS PO 4550800566	11/25/2016	$6.80
			$43.06
SHERRI R BUSH	EMA EMMA EMAIL MARKETING	11/01/2016	$432.00
			$432.00
STACEY JENSEN	LOWES #02356	11/07/2016	$8.60
	PETSMART INC 1286	11/10/2016	$5.77
	LOWES #02356	11/13/2016	$13.15
			$27.52
STEPHEN GANTT	LOWES #01635	11/21/2016	$17.28
	LOWES #01635	11/21/2016	$54.25
			$71.53
STEVEN DOWDEY	VAUGHAN'S INC.	11/23/2016	$32.08
	VAUGHAN'S INC.	11/29/2016	$9.41

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$41.49
STEVIE CAMERON	CARQUEST AUTO SUPPLY	11/07/2016	$15.40
	WHITE HARDWARE 35	11/14/2016	$569.52
	LOWES #00518	11/21/2016	$49.27
	BUCK STOVE & POOL IN	11/21/2016	$671.93
			$1,306.12
SUSAN SPELL	SANTEE DO IT BEST	10/31/2016	$14.05
	WM SUPERCENTER #1037	10/31/2016	$475.98
	LOWES #00559	11/07/2016	$44.18
	AMERICAN HOTEL REGISTER	11/08/2016	$161.79
	SANTEE HARDWARE	11/09/2016	$14.21
	DRIGGERS SMALL ENGINE, IN	11/10/2016	$504.13
	LOWES #00559	11/12/2016	$161.58
	SHERRILLTRE	11/14/2016	$565.50
	HELMLY BROTHERS ACE HDW	11/16/2016	$86.08
	LOWES #00559	11/12/2016	$89.25
	SANTEE AUTO PARTS	11/18/2016	$10.57
	LOWES #00559	11/21/2016	$171.79
	SANTEE HARDWARE	11/28/2016	$9.59
	DRIGGERS SMALL ENGINE, IN	11/28/2016	$18.00
			$2,326.70
TERENCE CONWAY	STAPLES 00115832	11/08/2016	$60.75
	PUBLIX #472	11/15/2016	$7.09
	RED TOP FEED AND FARM SU	11/17/2016	$26.25
			$94.09
TERRY HURLEY	ARC 300	11/02/2016	$566.05
	TRADER JOE'S #753 QPS	11/08/2016	$44.03
	PUBLIX 067	11/10/2016	$7.74
	LOWES #01064	11/14/2016	$90.58
	ARC 300	11/21/2016	$385.87
	PAYPAL AMICKDESIGN	11/23/2016	$80.00
	PAYPAL AMICKDESIGN	11/29/2016	$80.00
			$1,254.27
THELTON POWELL	LOWES #00497	10/30/2016	$2.64
	BERKELEY HEATING AND AIR	11/02/2016	$1,351.50
	LIBERTY FIRE PROTECTIO	11/03/2016	$80.00
	STAPLES DIRECT	11/05/2016	$181.49
	PALMETTO FORD PARTS.	11/16/2016	$681.20
	GALLS	11/18/2016	$461.89
	ECKCHARLESTON	11/17/2016	$241.80
	LIBERTY FIRE PROTECTIO	11/17/2016	$80.00
	THE HOME DEPOT #1118	11/25/2016	$94.80
	FERGUSON ENT #1419	11/28/2016	$343.95
	FERGUSON ENT #23	11/28/2016	$90.61

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$3,609.88
THOMAS BREWINGTON	LOWES #02520	11/07/2016	$30.47
	TRACTOR-SUPPLY-CO #0453	11/10/2016	$28.79
	HEDGEPATHS OUTDOOR POWER	11/23/2016	$148.73
			$207.99
THOMAS MCCANTS	STAPLES 00104042	11/07/2016	$27.30
	SHEALY ENVIRONMENTAL SERV	11/08/2016	$100.00
	SHEALY ENVIRONMENTAL SERV	11/08/2016	$100.00
	STAPLES DIRECT	11/09/2016	$104.74
	LOWES #00626	11/21/2016	$112.77
	WM SUPERCENTER #511	11/21/2016	$15.88
	WM SUPERCENTER #511	11/21/2016	$115.29
			$575.98
TIMOTHY LEE	THE UPS STORE 3439	10/31/2016	$53.38
	BioQuip Products Inc	11/03/2016	$15.88
	LOWES #01990	11/15/2016	$85.36
	INGLES MARKETS #67	11/15/2016	$29.85
			$184.47
TIMOTHY R ZAHLER	CAPITAL CITY PLUMBING	11/01/2016	$1,720.85
	HARBOR FREIGHT TOOLS 634	11/07/2016	$35.61
	CAROLINA POWER EQUIPMENT	11/07/2016	$351.54
	LOWES #02356	11/09/2016	$60.97
	ONE SOURCE DISTRIBUTION	11/10/2016	$597.21
	LOWES #02356	11/10/2016	$51.26
	LOWES #02356	11/21/2016	$47.17
	LINDER INDSTRL-COLUMBIA	11/21/2016	$63.46
	LOWES #02356	11/22/2016	$59.02
	THE TRACTOR MART	11/28/2016	$2,023.00
	CAULDER PLUMBING C	11/29/2016	$1,130.00
			$6,140.09
TIMOTHY RITTER	AMAZON MKTPLACE PMTS	11/03/2016	$29.90
	Amazon.com	11/03/2016	$51.14
	DADE PAPER JAX	11/07/2016	$346.81
	SANTEE HARDWARE	11/07/2016	$108.38
	ONE SOURCE DISTRIBUTION	11/09/2016	$442.77
	HELMLY BROTHERS ACE HDW	11/17/2016	$94.07
	SANTEE HARDWARE	11/16/2016	$90.94
	SANTEE HARDWARE	11/16/2016	$13.41
	SANTEE AUTO PARTS	11/18/2016	$9.04
	SANTEE HARDWARE	11/18/2016	$41.68
	SANTEE AUTO PARTS	11/18/2016	$48.10
	HELMLY BROTHERS ACE HDW	11/18/2016	$20.50
	SANTEE HARDWARE	11/19/2016	$11.94
	OSWALD WHOLESALE LUMBER I	11/22/2016	$2,456.38
	LOWES #00559	11/23/2016	$142.19

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RITTER	SANTEE HARDWARE	11/28/2016	$22.64
			$3,929.89
TRAVIS SELLERS	LOWES #00385	11/06/2016	$130.18
	WESCO TRAILERS	11/07/2016	$759.70
	WESCO TRAILERS	11/07/2016	$19.21
	ADVANCE AUTO PARTS #8161	11/07/2016	$6.09
	ADVANCE AUTO PARTS #8161	11/07/2016	$32.09
	LOWES #02520	11/08/2016	$1,145.99
	LOWES #00385	11/10/2016	$256.72
	WM SUPERCENTER #1164	11/10/2016	$137.07
			$2,487.05
TROY CRIDER	VISTAPR VistaPrint.com	10/31/2016	$184.20
	DOLLAR TREE ECOMM	11/04/2016	$77.76
	THE WEBSTAURANT STORE	11/08/2016	$51.25
	SNAPFISH US	11/10/2016	$21.94
	BALSAM HILL	11/15/2016	$348.40
	STAPLES DIRECT	11/17/2016	$581.17
	MARKET STREET FRAME SHOP	11/28/2016	$313.20
	FACTORY DIRECT CRAFT	11/29/2016	$18.19
			$1,596.11
VICTORIA LEWIS	TARGET.COM	11/09/2016	$22.44
	TARGET.COM	11/09/2016	$30.20
			$52.64
WILLIAM GOFF	EDISTO ACE HARDWARE	10/31/2016	$95.53
	BFS - EDISTO ISLAND SC	11/03/2016	$3.27
	BFS - EDISTO ISLAND SC	11/08/2016	$23.91
	BFS - EDISTO ISLAND SC	11/14/2016	$11.96
	BFS - EDISTO ISLAND SC	11/16/2016	$13.05
	Amazon.com	11/29/2016	$39.97
	STEEN ENTERPRISES INC	11/28/2016	$1,519.07
	NEFF RENTAL 047	11/28/2016	$2,497.37
			$4,204.13
WILLIAM JAMES	AUTOZONE #1002	11/10/2016	$144.82
	CARTER LUMBER	11/10/2016	$16.44
	STAPLES 00111211	11/10/2016	$74.88
	LOWES #00416	11/14/2016	$242.21
			$478.35
WILLIAM JEFF HOFFMAN	REALTRUCK	11/06/2016	$290.34
	LOWES #01004	11/07/2016	$270.82
	HD SUPPLY WATERWORKS 554	11/07/2016	$337.47
	LOWES #00410	11/13/2016	$73.38
	OREILLY AUTO 00043174	11/13/2016	$21.15
	84 LUMBER COMPANY #2410	11/16/2016	$2,425.37
	SURFSIDE EQUIPMENT RENTA	11/17/2016	$89.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	LOWES #01004	11/17/2016	$563.50
	HYMAN PAPER & CHEMICAL	11/23/2016	$632.38
	HYMAN PAPER & CHEMICAL	11/23/2016	$74.87
	LOWES #01004	11/23/2016	$167.60
			$4,946.33
WILLIAM SMITH	CARQUEST AUTO SUPPLY	11/07/2016	$107.58
	CARQUEST AUTO SUPPLY	11/07/2016	$11.83
	CARQUEST AUTO SUPPLY	11/15/2016	$106.99
	LOWES #00518	11/29/2016	$136.73
			$363.13
ZACHARY SETZER	DOLLAR-GENERAL #6595	11/04/2016	$51.47
	HAMM HARDWARE CO.	11/04/2016	$47.03
	STAPLS7166247187000001	11/17/2016	$123.31
	LOWES #02520	11/18/2016	$22.41
	DOLLAR-GENERAL #6595	11/21/2016	$16.00
	LOWES #02520	11/23/2016	$38.46
	WAL-MART #0624	11/23/2016	$3.74
	TRACTOR-SUPPLY-CO #0453	11/23/2016	$32.09
	DOLLAR-GENERAL #6595	11/21/2016	$11.82
	WAL-MART #0624	11/23/2016	$56.97
			$403.30

Total for PARKS RECREATION & TOURISM: $205,580.99

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	VZWRLSS IVR VE	11/18/2016	$109.56
	STAPLES DIRECT	11/22/2016	$118.84
	VZWRLSS IVR VE	11/30/2016	$104.16
			$332.56
TERRY A.COSTON	PROMETRIC EXAM FEE	11/01/2016	$15.00
	BREWER INS INFO SERV	11/01/2016	$240.00
	IBT IIS FINGERPRINT COM	11/01/2016	$50.50
			$305.50

Total for PATIENTS COMPENSATION FUND: $638.06

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HUNT	OFFICE DEPOT #2002	11/10/2016	$99.22
	PAK MAIL CENTER 139	11/18/2016	$41.32
			$140.54
ARTHUR R FLEMING	SHERWIN WILLIAMS 702770	11/16/2016	$370.98
	LOWES #00539	11/16/2016	$434.41
	PALMETTO GLASS & MIRROR	11/16/2016	$1,523.34
			$2,328.73
BETTY A GOODWATER	CPI GRAPHICS	11/01/2016	$1,389.92
			$1,389.92
BRIAN PARSONS	LOWES #00539	11/01/2016	$439.73
	LOWES #00539	11/03/2016	$467.54
	LOWES #00539	11/09/2016	$48.98
	AMAZON MKTPLACE PMTS	11/10/2016	$12.98
	AMAZON MKTPLACE PMTS	11/11/2016	$17.45
	MCMASTER-CARR	11/10/2016	$81.50
	AMAZON MKTPLACE PMTS	11/14/2016	$14.16
	WW GRAINGER	11/15/2016	$1,454.15
			$2,536.49
CHRIS HAUFF	FACEBK 77RRSAJEE2	10/31/2016	$126.14
	WOOBOX	11/02/2016	$49.00
	PUBLIX #449	11/02/2016	$91.77
	BEENVERIFIED COM	11/02/2016	$44.62
	FACEBK ASKK5B2FE2	11/02/2016	$750.01
	FACEBK 5B6ADB6FE2	11/04/2016	$750.01
	FACEBK N2S34BNEE2	11/07/2016	$750.04
	PATRIOTS POINT-GIFT	11/09/2016	$23.87
	ENTERPRISE RENT-A-CAR	11/10/2016	$235.56
	FACEBK 9QZADB6FE2	11/09/2016	$750.65
	FACEBK 5N55XASEE2	11/12/2016	$750.13
	FACEBK U6BZVAEEE2	11/16/2016	$750.31
	FACEBK XSY35BEFE2	11/19/2016	$750.32
	FACEBK 6TVSCBWEE2	11/23/2016	$750.81
	FACEBK BXPGBBEFE2	11/26/2016	$750.00
	FACEBK 9PTF4BEEE2	11/29/2016	$750.15
			$8,073.39
DAVID A CLARK	STAPLES 00108266	11/15/2016	$26.03
			$26.03
DAVID KRATZ	FASTENAL COMPANY01	11/03/2016	$2,138.78
	ABC SUPPLY 0054	11/04/2016	$338.09
	LOWES #00539	11/04/2016	$27.81
	FASTENAL COMPANY01	11/07/2016	$1,426.37
	FERGUSON ENT #1419	11/09/2016	$177.94
	PRAXAIR DIST US #993	11/09/2016	$363.34
	PRAXAIR DIST US #993	11/09/2016	$241.25

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
DAVID KRATZ	LOWES #00539	11/16/2016	$83.01
	WM SUPERCENTER #632	11/18/2016	$12.76
	WEST LOCATING	11/28/2016	$150.00
	LOWES #00539	11/29/2016	$72.24
			$5,031.59
DIANE BROWN	CLEANING SOLUTIONS & SUPP	10/31/2016	$977.86
	CLEANING SOLUTIONS & SUPP	11/04/2016	$133.08
	CLEANING SOLUTIONS & SUPP	11/14/2016	$219.23
	CLEANING SOLUTIONS & SUPP	11/14/2016	$399.49
	CLEANING SOLUTIONS & SUPP	11/23/2016	$196.02
			$1,925.68
HEATHER KELLERMAN	MOONDOGANIMATION	11/14/2016	$2,150.00
	ADOBE CREATIVE CLOUD	11/14/2016	$49.99
	NITROSELL LLC	11/16/2016	$49.50
	STAPLES 00108266	11/17/2016	$88.45
	CODECADEMY PRO	11/19/2016	$19.99
	AMAZON MKTPLACE PMTS	11/18/2016	$92.39
	MT PLEASANT RADIO CO	11/23/2016	$450.28
			$2,900.60
JAMES DELANEY	#461-UNITED REFRIGERATIO	11/02/2016	$219.72
	CE CHARLESTON	11/08/2016	$62.01
	FERGUSON ENT #23	11/10/2016	$504.95
	236 C-K CHARLES	11/23/2016	$160.80
	FERGUSON ENT #23	11/29/2016	$53.73
	FERGUSON ENT #23	11/29/2016	$414.11
			$1,415.32
JAMES M VICKERS	ADOBE CREATIVE CLOUD	11/07/2016	$49.99
	BEACON GRAPHICS LLC	11/17/2016	$136.76
			$186.75
JOHN FUTCH	ICD GROUP	11/01/2016	$436.41
	Amazon.com	11/03/2016	$75.94
	BLACK BOX CORPORATION	11/02/2016	$1,298.27
	EACCU-TECH	11/04/2016	$82.54
	Amazon.com	11/03/2016	$314.64
	DMI DELL BUS ONLINE	11/15/2016	$759.50
	DMI DELL BUS ONLINE	11/15/2016	$1,301.89
			$4,269.19
JOSEPH CAMPBELL	LOWES #00539	11/03/2016	$91.00
	PARKS AUTO PARTS-REMOUNT	11/08/2016	$237.35
	PARKS AUTO PARTS-REMOUNT	11/09/2016	$290.56
	LOWES #00497	11/15/2016	$448.82
	LOWES #00539	11/15/2016	$535.44
	LOWES #00539	11/17/2016	$226.57
	WM SUPERCENTER #3367	11/17/2016	$23.41

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$1,853.15
KAYLA HALCHAK	CHARLESTON HOTELIERS	11/18/2016	$18.00
			$18.00
KEITH GRYBOWSKI	PETCO 1890 63518906	10/31/2016	$87.84
	WAL-MART #0632	10/31/2016	$3.21
	AMAZON MKTPLACE PMTS	11/01/2016	$68.98
	OFFICE DEPOT #2002	10/31/2016	$70.89
	MSFT E05002YN3V	11/02/2016	$12.50
	Amazon.com	11/02/2016	$90.55
	STAPLES DIRECT	11/11/2016	$117.15
	LOWES #00539	11/20/2016	$84.55
	WM SUPERCENTER #632	11/21/2016	$7.91
	PETCO 1890 63518906	11/21/2016	$17.35
	AMAZON.COM AMZN.COM/BILL	11/22/2016	$22.78
	STAPLES 00108266	11/21/2016	$367.77
	PRECISION DYNAMICS CORP	11/29/2016	$599.40
			$1,550.88
KERRY WILLIAMSON	CPI GRAPHICS	11/15/2016	$627.26
	PYE BARKER - ROSWELL	11/21/2016	$1,334.00
	AMERICAN SAFETY AND HEALT	11/28/2016	$164.60
	PYE BARKER - ROSWELL	11/28/2016	$1,241.34
			$3,367.20
MARK MILCETICH	ECKCHARLESTON	10/31/2016	$1,969.28
	ECKCHARLESTON	11/01/2016	$743.23
	ECKCHARLESTON	11/02/2016	$537.08
	1010 CED	11/03/2016	$78.66
	IN FALCON FIRE SYSTEMS L	11/09/2016	$973.00
	ECKCHARLESTON	11/09/2016	$7.58
	ECKCHARLESTON	11/10/2016	$60.88
	ANIXTER-PS #005H CHARLSTO	11/15/2016	$245.21
	SCHINDLER ELEVATOR CORP	11/17/2016	$1,063.80
	SUNBELT RENTALS #006	11/21/2016	$966.14
	ECKCHARLESTON	11/21/2016	$251.23
	SUNBELT RENTALS #006	11/25/2016	$44.76
	LOWES #00539	11/28/2016	$43.02
			$6,983.87
MELISSA J BUCHANAN	WALMART.COM 8009666546	11/07/2016	$344.11
	LOWES #02464	11/12/2016	$187.32
	LOWES #00497	11/15/2016	$208.95
	AMAZON MKTPLACE PMTS	11/16/2016	$68.69
	AMAZON MKTPLACE PMTS	11/15/2016	$130.80
	AMAZON MKTPLACE PMTS	11/15/2016	$149.95
	AMAZON.COM AMZN.COM/BILL	11/15/2016	$22.22
	Dropbox R6N4PY8RP62K	11/25/2016	$99.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$1,211.04
MICHAEL HASTINGS	ALL PRO DUMPSTERS	11/10/2016	$763.20
			$763.20
MICHAEL TOWNSEND	MOONDOGANIMATION	11/15/2016	$2,450.00
	MET INTERNATIONAL	11/16/2016	$790.01
			$3,240.01
NICHOLAS HILTON	STAPLES DIRECT	11/11/2016	$88.06
	PALMETTO GLASS & MIRROR	11/16/2016	$1,523.34
	IN SMITHWORKS CREATIVE A	11/23/2016	$1,734.92
	IN SMITHWORKS CREATIVE A	11/28/2016	$555.00
	SQ HOLY CITY SIGN	11/29/2016	$542.50
			$4,443.82
PEGGY BENSON	STAPLES 00108266	11/04/2016	$124.51
	STAPLES 00108266	11/04/2016	$72.68
	STAPLES DIRECT	11/09/2016	$12.79
	STAPLES DIRECT	11/10/2016	$27.11
	STAPLES DIRECT	11/17/2016	$38.15
	LOWES #00539	11/18/2016	$279.55
	STAPLES 00108266	11/23/2016	$123.68
	STAPLES DIRECT	11/23/2016	$38.18
	STAPLES 00108266	11/23/2016	$111.09
			$827.74
RICHARD T DUNN	LOWES #00539	11/04/2016	$169.29
	IN MASSENBURG CONSTRUCTI	11/10/2016	$2,460.00
	HOMEDEPOT.COM	11/11/2016	$58.32
	THE HOME DEPOT #1118	11/10/2016	$141.01
	HOMEDEPOT.COM	11/16/2016	$921.91
			$3,750.53
ROBERT G CLARK	KVM GALORE	10/31/2016	$872.38
	ADOBE CREATIVE CLOUD	11/02/2016	$1,399.80
	ASKNET CYBERLINK SHOP	11/07/2016	$152.59
	STK SHUTTERSTOCK, INC.	11/10/2016	$249.00
	CREATIVEMARKET.COM	11/13/2016	$14.00
	DRI AUTODESK ESTORE	11/11/2016	$200.73
	MOONDOGANIMATION	11/14/2016	$2,350.00
	GOTOCITRIX.COM	11/15/2016	$74.87
	PAYPAL ENVATO ELEMEN	11/16/2016	$29.00
	WPCHRG.COM WPCHRG.COM W	11/18/2016	$29.00
	iMagazine AG	11/20/2016	$10.00
	WEBFLOW.COM	11/22/2016	$5.00
	PAYPAL ENVATO USA	11/23/2016	$200.00
	CTC CONSTANTCONTACT.COM	11/25/2016	$40.00
	UNITY	11/26/2016	$125.00
	EXPERTS EXCHANGE LLC	11/29/2016	$22.95

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$5,774.32
ROBERT L HOWARD	INSPERITY	11/03/2016	$365.00
	SQ HOLY CITY SIGN	11/15/2016	$2,441.25
			$2,806.25
ROBERT SIMMONS	AC MOORE STR 68	11/01/2016	$48.87
	PEREZS WELDING AND FAB AN	11/02/2016	$280.00
	MICHAELS STORES 1060	11/02/2016	$23.85
	PATRIOTS POINT-GIFT	11/14/2016	$19.53
	RKO TOTAL GRAPHICS	11/15/2016	$1,315.02
	OREILLY AUTO 00019851	11/15/2016	$27.01
	DOLLAR TREE	11/16/2016	$53.17
	HARBOR FREIGHT TOOLS 129	11/16/2016	$58.37
	DOLLAR-GENERAL #1600	11/16/2016	$23.76
	LOWES #00539	11/18/2016	$186.99
	ROYALL ACE HDWE	11/18/2016	$4.83
	LOWES #00497	11/22/2016	$65.06
	ULINE SHIP SUPPLIES	11/29/2016	$114.47
			$2,220.93
SAMUEL T DERRICK	STAPLES DIRECT	11/09/2016	$219.15
	STAPLES 00108266	11/10/2016	$22.76
	WAL-MART #0632	11/17/2016	$142.61
	POSPAPER.COM	11/21/2016	$328.75
			$713.27
SIS REDA	PATRIOTS POINT-GIFT	10/31/2016	$11.03
	OFFICE DEPOT #1214	10/31/2016	$162.74
	ALL AMERICAN AWARDS INC	11/01/2016	$406.55
	SC BUSINESS PUBLICATIONS	11/08/2016	$49.95
	DIAMOND SPRINGS WATER	11/10/2016	$31.14
	MYRTLE BEACH AREA CHAMBER	11/10/2016	$99.00
	STAPLES DIRECT	11/11/2016	$91.05
	STAPLES 00108266	11/10/2016	$294.52
	PATRIOTS POINT-GIFT	11/14/2016	$11.03
	LOWES #00539	11/16/2016	$140.21
	STAPLES DIRECT	11/16/2016	$70.06
	OFFICE DEPOT #2002	11/16/2016	$121.50
	STAPLES 00108266	11/23/2016	$46.06
			$1,534.84
WILLIAM H WEATHERFORD	ROYALL ACE HDWE	10/31/2016	$46.58
	WM SUPERCENTER #632	11/02/2016	$141.14
	IN ENVIRONMENTAL MARKETI	11/03/2016	$535.00
	IN US LAWNS	11/03/2016	$1,650.00
	SQ GATORMOTO UTILITY VEH	11/08/2016	$314.93
	CPO COMMERCE	11/08/2016	$249.00
	HOMEDEPOT.COM	11/07/2016	$70.70
	BINTELLI LLC	11/10/2016	$96.40

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H WEATHERFORD	NSG GALETON GLOVES	11/11/2016	$90.80
	LOWES #00539	11/15/2016	$27.06
	MT PLEASANT RADIO CO	11/18/2016	$192.73
	FROEDGE MACHINE & SUPPLY	11/22/2016	$111.54
	NOR NORTHERN TOOL	11/23/2016	$60.93
			$3,586.81

Total for PATRIOTS POINT DEV AUTH: $74,870.09

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MACK THOMPSON	SAMS CLUB #8283	11/10/2016	$147.41
			$147.41
ELLICIA THOMPSON	FORMS AND SUPPLY - AOPD	11/02/2016	$86.81
	STAPLS7165475153000002	11/03/2016	$164.37
	STAPLS7165475153000001	11/03/2016	$5.53
			$256.71
LORETTA GOODWIN	FEDEXOFFICE 00015024	11/10/2016	$51.84
	OFFICE DEPOT #2349	11/09/2016	$37.78
			$89.62
YOLANDA DAVIS	WAL-MART #1286	11/02/2016	$75.00
	SABIC POLYMERSHAPES	11/09/2016	$291.60
	STAPLES 00103911	11/10/2016	$28.07
	LASTPASS.COM	11/21/2016	$720.00
			$1,114.67

Total for PROBATION PAROLE & PARDON SERVICES: $1,608.41

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON S. HAMMOND	D J WALL-ST-JOURNAL	11/11/2016	$28.99
	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
			$106.99
SUSAN MONDIER	ITPRO.TV	10/31/2016	$285.00
	AMAZON.COM AMZN.COM/BILL	11/03/2016	$46.74
	XEROX CORPORATION/RBO	11/09/2016	$141.48
	SC ASSOC OF CPAS	11/16/2016	$465.00
	NASRA	11/18/2016	$3,900.00
	NAGDCA	11/18/2016	$600.00
	WUCS CONF SVC	11/22/2016	$191.98
	STAPLES DIRECT	11/23/2016	$204.87
	NAT'L TEC INFO SERVICE	11/23/2016	$200.00
	SC ASSOC OF CPAS	11/29/2016	$470.00
			$6,505.07

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $6,612.06

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	AMAZON MKTPLACE PMTS	11/01/2016	$16.99
	BestBuyCom792086027048	11/04/2016	$128.38
	AMAZON MKTPLACE PMTS	11/04/2016	$89.23
	WAL-MART #1183	11/03/2016	$34.82
	DMI DELL HLTHCR/PTR	11/08/2016	$843.43
	Amazon.com	11/08/2016	$39.55
	ARGUS SOFTWARE	11/17/2016	$548.00
	FINANCIAL TECHNOLOGIES	11/21/2016	$120.00
	FINANCIAL TECHNOLOGIES	11/21/2016	$871.25
	KAPLAN/SCHWESER	11/23/2016	$518.44
			$3,210.09
BRITTANY STOREY	USPS PO 4518040202	11/21/2016	$4.66
			$4.66
LILY COGDILL	AMERICAN AIR0012100309868	11/11/2016	$402.20
	AMERICAN AIR0012100687938	11/14/2016	$533.70
	UNITED 0162326792844	11/28/2016	$469.20
	DELTA AIR 0062364630329	11/28/2016	$677.70
			$2,082.80
TRICIA MILLER	DELTA AIR 0062362535329	11/01/2016	$351.70
	DELTA AIR 0062362664158	11/01/2016	$730.20
			$1,081.90

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $6,379.45

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	Amazon.com	11/03/2016	$74.79
	AHA AMERICAN HOSPITAL	11/03/2016	$510.00
	ESRI	11/14/2016	$1,130.00
	SURVEYMONKEY.COM	11/24/2016	$26.00
			$1,740.79
KIMBERLY LANCASTER	MUNICIPAL ASSOC OF SC	11/16/2016	$125.00
	FEDEX 22536412	11/24/2016	$9.76
			$134.76
TOM HALL	LOWES #00385	11/29/2016	$60.51
			$60.51

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $1,936.06

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	LORICK OFFICE PRODUCTS	11/17/2016	$228.11
	LORICK OFFICE PRODUCTS	11/21/2016	$68.03
	LORICK OFFICE PRODUCTS	11/21/2016	$17.27
			$313.41

Total for RURAL INFRASTRUCTURE: $313.41

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	POSTER COMPLIANCE CENTER	11/16/2016	$79.00
			$79.00

Total for S C COMM ON PROSECUTION COORDINATION: $79.00

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	SPIRIT COMMUNICATIONS EB	11/04/2016	$100.53
	NATIONAL PEN CO LLC	11/09/2016	$107.49
	STAMPS.COM	11/10/2016	$15.99
	FORMS AND SUPPLY - AOPD	11/14/2016	$122.88
			$346.89

Total for S C CONSERVATION BANK: $346.89

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	AMAZON.COM AMZN.COM/BILL	11/07/2016	$12.87
	AMAZON.COM AMZN.COM/BILL	11/07/2016	$43.10
	AMAZON MKTPLACE PMTS	11/09/2016	$38.49
	OFFICE DEPOT #3357	11/16/2016	$499.07
	SMITH RUBBER STAMP & SEAL	11/17/2016	$51.84
	AMA BOOKS & PRODUCTS	11/18/2016	$63.96
	STAPLS3146119578000	11/24/2016	$12.94
	Amazon.com	11/23/2016	$61.87
	AMAZON MKTPLACE PMTS	11/23/2016	$33.60
	STAPLS3146119578000	11/26/2016	$433.18
			$1,250.92

Total for S C WORKERS' COMPENSATION COMM: $1,250.92

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	NORTHEAST TROPHIES & A	11/09/2016	$270.00
	STK SHUTTERSTOCK, INC.	11/29/2016	$49.00
			$319.00
ASHLEE LANGLEY	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/02

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/04/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
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	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/11/2016	$26.00
	SLED BACKGROUND CHE	11/11/2016	$26.00
	SLED BACKGROUND CHE	11/11/2016	$26.00
	SLED BACKGROUND CHE	11/11/2016	$26.00
	SLED BACKGROUND CHE	11/11/2016	$26.00
	SLED BACKGROUND CHE	11/11/2016	$26.00
	SLED BACKGROUND CHE	11/11/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
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	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/16/2016	$26.00
	SLED BACKGROUND CHE	11/16/2016	$26.00
	SLED BACKGROUND CHE	11/16/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	11/16/2016	$26.00
	SLED BACKGROUND CHE	11/16/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
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	SLED BACKGROUND CHE	11/21/2016	$26.00
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	SLED BACKGROUND CHE	11/28/2016	$26.00
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	SLED BACKGROUND CHE	11/28/2016	$26.00
	SLED BACKGROUND CHE	11/28/2016	$26.00
	SLED BACKGROUND CHE	11/28/2016	$26.00
	SLED BACKGROUND CHE	11/28/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	11/28/2016	$26.00
			$3,536.00
DIANE ROSS	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/04/2016	$26.00
	SLED BACKGROUND CHE	11/04/2016	$26.00
	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/11/2016	$26.00
	SLED BACKGROUND CHE	11/11/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
			$520.00
DONNA N SWYGERT	TROY GROUP INC	10/28/2016	$1,650.00
	CDW GOVERNMENT	10/31/2016	$898.48
	VONAGE PRICE+TAXES	11/18/2016	$37.57
	E.F. MARTIN MECHANICAL CO	11/21/2016	$673.00
			$3,259.05
ELIZABETH LEBER	FORMS AND SUPPLY - AOPD	11/10/2016	$45.60
			$45.60
ERIC THOMAS	BCT SOUTH CAROLINA	11/03/2016	$22.67
	OFFICE DEPOT #2349	11/15/2016	$46.30
			$68.97
JO ANN HASTIE	CAROLINA CARPET CLEANING	11/16/2016	$199.00
			$199.00
JORDAN M TOMLINSON	ATHENS PAPER-CHARLOTTE	10/31/2016	$552.39
	STAPLES 00106567	11/16/2016	$54.53
			$606.92
KEVIN DELOACH	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	LINKEDIN-345 2051773	11/11/2016	$199.00
	CareerBuilder	11/11/2016	$419.00
	GREATER COLUMBIA CHAMBER	11/12/2016	$10.00
	COLUMBIA SHRM	11/11/2016	$125.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN DELOACH	COLUMBIA SHRM	11/16/2016	$125.00
	COLUMBIA SHRM	11/18/2016	$125.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	USPS PO 4518047500	11/18/2016	$47.00
			$1,128.00
LYNNETTE CROLLEY	AMAZON.COM AMZN.COM/BILL	11/21/2016	$49.67
			$49.67
PETRINA F MARSH	FORMS AND SUPPLY - AOPD	10/31/2016	$567.18
	OFFICE DEPOT #1214	11/01/2016	$157.67
	SMITH RUBBER STAMP & SEAL	11/02/2016	$224.64
	LEXISNEXIS RISK DAT	11/02/2016	$54.00
	PUBLIC STORAGE 08656	11/02/2016	$225.00
	SMITH RUBBER STAMP & SEAL	11/07/2016	$113.40
	FORMS AND SUPPLY - AOPD	11/07/2016	$27.41
			$1,369.30
QUINTON SMITH	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/04/2016	$26.00
	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/10/2016	$26.00
	SLED BACKGROUND CHE	11/10/2016	$26.00
	SLED BACKGROUND CHE	11/10/2016	$26.00
	SLED BACKGROUND CHE	11/10/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
QUINTON SMITH	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
			$832.00
SEAN HUGHES	WWW.NEWEGG.COM	11/08/2016	$339.90
	WWW.NEWEGG.COM	11/08/2016	$31.96
	SOLARWINDS	11/10/2016	$106.00
	AMAZON MKTPLACE PMTS	11/11/2016	$40.98
	Amazon Digital Svcs	11/18/2016	$3.57
			$522.41
SUMMER A HOLMES	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/07/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/14/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
			$312.00
SUSAN KING	NONESUCH	11/04/2016	$103.32
	WALMART.COM 8009666546	11/10/2016	$22.99
	ULINE SHIP SUPPLIES	11/19/2016	$134.54
	EVERYDAYPLASTICS	11/18/2016	$148.30
	GEORGE PATTON ASSOCIAT	11/19/2016	$288.88
	INTERNATIONAL E-Z UP.	11/28/2016	$35.94
			$733.97
TASHA PEYTON	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/04/2016	$26.00
	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/07/2016	$26.00
	SLED BACKGROUND CHE	11/07/2016	$26.00
	SLED BACKGROUND CHE	11/07/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/09/2016	$26.00
	SLED BACKGROUND CHE	11/11/2016	$26.00
	SLED BACKGROUND CHE	11/11/2016	$26.00
	SLED BACKGROUND CHE	11/11/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
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	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/28/2016	$26.00
	SLED BACKGROUND CHE	11/28/2016	$26.00
	SLED BACKGROUND CHE	11/28/2016	$26.00
	SLED BACKGROUND CHE	11/28/2016	$26.00
			$2,028.00
VIVI SIMONS	QVC 493534275701 1 OF 5	11/23/2016	$17.94
			$17.94

Total for SC EDUCATION LOTTERY: $15,547.83

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA LEWIS	COMPLIANCE POSTER COMPNY	11/09/2016	$189.60
			$189.60
APRIL GARNER	SOUTH CAROLINA MANUFAC	11/11/2016	$95.00
			$95.00
BETTY TURNER	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
			$130.00
BRIAN TESSENEAR	WWW.NEWEGG.COM	11/07/2016	$149.97
	TIGERDIRECTFORBUSINESS	11/09/2016	$75.92
	TIGERDIRECTFORBUSINESS	11/23/2016	$224.85
	TIGERDIRECTFORBUSINESS	11/24/2016	$241.96
	CDW GOVERNMENT	11/28/2016	$351.08
			$1,043.78
CANDACE G HOWELL	CITY OF MYRTLE BEACH CON	10/31/2016	$130.00
	BTC BEAUTYCOUNTER	11/17/2016	$98.61
			$228.61
CATHY MYERS	SKILLPATH NATIONAL	11/15/2016	$149.00
			$149.00
CHARLES W KUNKLE	NEWARKINONE-US00000109	11/15/2016	$158.44
			$158.44
CHRISTINA B FIEBER	AMERICAN CHEMICAL SOCI	11/01/2016	$190.00
			$190.00
CLAIRE BLACKWELDER	Amazon.com	11/07/2016	$28.13
	Amazon.com	11/07/2016	$126.80
	Amazon.com	11/07/2016	$53.45
	AMAZON.COM AMZN.COM/BILL	11/09/2016	$32.97
	AMAZON.COM AMZN.COM/BILL	11/10/2016	$33.17
	Amazon.com	11/10/2016	$41.02
	DOLLAR TREE	11/11/2016	$19.44
	MICHAELS STORES 2056	11/11/2016	$18.76
	ART.COM/ALLPOSTERS.COM	11/17/2016	$19.98
			$373.72
CYNTHIA JOHNSTON	CACRAO	11/01/2016	$200.00
	NATIONAL ASSOCIATION FOR	11/09/2016	$395.00
	NATIONAL ASSOCIATION FOR	11/14/2016	$595.00
	NATIONAL ASSOCIATION FOR	11/14/2016	$595.00
	NATIONAL ASSOCIATION FOR	11/14/2016	$595.00
			$2,380.00
DAVID D LEWIS	FOOD LION #0289	11/16/2016	$20.54

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$20.54
DAVID FERREIRA	SOUTH CAROLINA MANUFAC	11/03/2016	$95.00
			$95.00
DAVID MOSHINSKIE JR	LOWES #01705	11/07/2016	$35.98
	CAPITOL MATERIALS COASTAL	11/08/2016	$13.17
	LOWES #01705	11/14/2016	$16.01
	LOWES #01705	11/16/2016	$26.58
	LOWES #01705	11/17/2016	$17.83
	LOWES #01705	11/18/2016	$9.92
	ORANGE COAST PNEUMATICS	11/19/2016	$31.25
			$150.74
DEBORAH FURLONG	LOWES #01004	11/29/2016	$30.11
			$30.11
DEWAYNE MILBURN	CONWAY AUTO PARTS	10/31/2016	$7.47
	LOWES #01705	11/22/2016	$36.82
	LOWES #01705	11/29/2016	$54.15
			$98.44
DIANNA L. CECALA	FRAME FACTORY INC	11/08/2016	$145.80
	PROMAXIMA MANUFACTURING	11/22/2016	$185.00
	LOWES #01705	11/23/2016	$12.80
			$343.60
DOUGLAS GLEASMAN	CONE INSTRUMENTS	11/08/2016	$320.84
	INTELEOS (ARDMS/APCA)	11/08/2016	$75.00
	ONLINEAHA.ORG	11/08/2016	$28.50
	SC RADIATION QLTY STNDRDS	11/11/2016	$60.00
			$484.34
DYAN H TODD	US INK AND TONER	10/31/2016	$140.78
	ENTERPRISE RENT-A-CAR	10/31/2016	$45.40
	ENTERPRISE RENT-A-CAR	11/01/2016	$55.05
	US INK AND TONER	11/02/2016	$292.88
	US INK AND TONER	11/03/2016	$903.28
	US INK AND TONER	11/03/2016	$37.50
	ENTERPRISE RENT-A-CAR	11/04/2016	$45.40
	ENTERPRISE RENT-A-CAR	11/04/2016	$56.75
	US INK AND TONER	11/04/2016	$74.46
	US INK AND TONER	11/08/2016	$71.26
	MARIANNA INDUSTRIES INC	11/08/2016	$488.95
	US INK AND TONER	11/11/2016	$215.19
	US INK AND TONER	11/11/2016	$531.84
	US INK AND TONER	11/14/2016	$219.90
	US INK AND TONER	11/14/2016	$196.19
	STAPLS7166119860000001	11/15/2016	$83.43
	STAPLS7166117881000001	11/15/2016	$82.80
	US INK AND TONER	11/17/2016	$117.66

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DYAN H TODD	ULINE SHIP SUPPLIES	11/19/2016	$382.98
	SEARS.COM 9300	11/17/2016	$1,856.42
	OFFICE DEPOT #1214	11/19/2016	$287.27
	US INK AND TONER	11/21/2016	$78.90
	US INK AND TONER	11/21/2016	$162.68
	ENTERPRISE RENT-A-CAR	11/21/2016	$90.80
	ENTERPRISE RENT-A-CAR	11/23/2016	$90.80
			$6,608.57
HAROLD HAWLEY	THE GALLERY COLLECTION	11/04/2016	$86.15
	THE GALLERY COLLECTION	11/04/2016	$264.30
	HORRY TELEPHONE COOPERATI	11/22/2016	$53.50
			$403.95
JAMES WATKINS	JOHNSTONE SUPPLY INC	10/31/2016	$551.10
			$551.10
JAMIE A SAWYER	THE ATLANTA DENTAL SUPPLY	11/08/2016	$574.80
			$574.80
JIM WESTERHOLD	DAWSON LUMBER COMPANY	11/03/2016	$47.95
	HILL TIRE & AUTO CTR INC	11/09/2016	$504.99
			$552.94
JOHN SHARPE	AMAZON MKTPLACE PMTS	10/31/2016	$189.11
			$189.11
JOSEPH BONAPARTE	SHAMROCK PLASTICS	10/31/2016	$194.40
	JB PRINCE COMPANY MAIL OR	11/08/2016	$107.74
	AMAZON MKTPLACE PMTS	11/11/2016	$42.50
	AMAZON MKTPLACE PMTS	11/12/2016	$47.88
	AMAZON MKTPLACE PMTS	11/11/2016	$28.99
			$421.51
MARY COX	AMAZON MKTPLACE PMTS	11/05/2016	$122.92
	AMAZON MKTPLACE PMTS	11/05/2016	$235.67
			$358.59
MARY EADDY	AMAZON MKTPLACE PMTS	11/01/2016	$55.06
	AMAZON MKTPLACE PMTS	11/02/2016	$101.43
	USPS 45616405729832615	11/01/2016	$26.10
	KINGS FLORIST	11/02/2016	$256.80
	APL ITUNES.COM/BILL	11/15/2016	$0.99
	PUBLIC RELATIONS SOCIE	11/23/2016	$385.00
	STK SHUTTERSTOCK, INC.	11/23/2016	$199.00
	PRESS PLUS	11/27/2016	$99.00
			$1,123.38
MCARTHUR BELLAMY	TRANE SUPPLY-115411	11/01/2016	$16.75
	TRANE SUPPLY-115411	11/01/2016	$34.34
	CREGGER COMPANY 14	11/02/2016	$13.34
	CREGGER COMPANY 10	11/03/2016	$88.28

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MCARTHUR BELLAMY	CREGGER COMPANY 14	11/04/2016	$39.76
	LOWES #01705	11/10/2016	$4.24
	#448-UNITED REFRIGERATIO	11/11/2016	$68.85
	MCCALL'S INC #14	11/14/2016	$119.49
	LONGLEY SUPPLY MYRTLE B	11/14/2016	$13.39
	CONWAY AUTO PARTS	11/14/2016	$8.99
	TRANE SUPPLY-115411	11/19/2016	$87.61
	CONWAY AUTO PARTS	11/21/2016	$7.48
	DILLON SUPPLY COMPANY	11/21/2016	$19.67
	LONGLEY SUPPLY MYRTLE B	11/22/2016	$69.13
	LONGLEY SUPPLY MYRTLE B	11/23/2016	$57.54
	CREGGER COMPANY 10	11/22/2016	$5.55
	FERGUSON ENT #29	11/23/2016	$6.07
			$660.48
MELISSA BATTEN	STA TRAVEL INC 224	11/02/2016	$3,900.00
			$3,900.00
MICHAEL M RESNICK	DOLLAR GENERAL #11879	11/28/2016	$83.30
			$83.30
MICHAEL SNOW	COASTAL CONTRACT HARDW	11/02/2016	$21.56
	THE HOME DEPOT #1116	11/02/2016	$138.11
	THE HOME DEPOT #1116	11/02/2016	$21.28
	THE HOME DEPOT #1116	11/07/2016	$51.20
	LOWES #00410	11/09/2016	$136.17
	THE HOME DEPOT #1116	11/10/2016	$178.65
	THE HOME DEPOT #1116	11/15/2016	$28.38
	THE HOME DEPOT #1116	11/17/2016	$64.52
	SHERWIN WILLIAMS 702711	11/29/2016	$34.89
			$674.76
NANCY ROLOFF	Amazon.com	11/02/2016	$42.78
	Amazon.com	11/07/2016	$115.54
	AMAZON.COM AMZN.COM/BILL	11/25/2016	$127.67
			$285.99
PATRICIA KASKO	AMAZON MKTPLACE PMTS	11/15/2016	$18.47
			$18.47
PATRICIA KLEBER	CTC CONSTANTCONTACT.COM	11/06/2016	$40.00
			$40.00
PEGGY SAYLOR	BARNES & NOBLE #2289	11/04/2016	$731.24
	AC MOORE STR 155	11/29/2016	$58.22
			$789.46
RICHARD KIRCHMEYER	MASON TIRE AND AUTO SERVI	11/08/2016	$27.21
	PITNEY BOWES PI	11/15/2016	$86.39
			$113.60
ROBERT BROUGHMAN	LOWES #01705	11/01/2016	$57.69

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROUGHMAN	LOWES #01705	11/03/2016	$31.00
	LOWES #01705	11/07/2016	$15.09
	LOWES #01705	11/08/2016	$40.59
	LOWES #01705	11/11/2016	$17.66
	CANNONS SMALL ENGINE SPEC	11/10/2016	$16.00
	PALMETTO PARTS CO	11/14/2016	$25.08
	SQ ALL ABOUT LOCKS	11/15/2016	$114.61
	LOWES #01705	11/16/2016	$112.75
	LOWES #01705	11/22/2016	$38.83
	LOWES #01705	11/29/2016	$13.96
			$483.26
ROBERT BUKOWSKI	LOWES #01705	11/18/2016	$82.32
			$82.32
ROBERTA TYSON	AMAZON MKTPLACE PMTS	11/17/2016	$83.02
	AMAZON MKTPLACE PMTS	11/18/2016	$184.24
	AMERLIBASSOC-BRIGHTKEY	11/19/2016	$78.20
			$345.46
SCOTT CYGANIEWICZ	USPS KIOSK 4561639550	11/01/2016	$49.62
	PHARMACY TECH EDUCATORS	11/02/2016	$65.00
	ASHP	11/02/2016	$315.00
	MEDTEC MEDICAL	11/17/2016	$453.47
			$883.09
SCOTT LAVIGNE	SIGN IT QUICK	11/11/2016	$201.70
	FERGUSON ENT #29	11/15/2016	$14.57
	SQ MICHAEL MILLER	11/16/2016	$96.30
	SIGN IT QUICK	11/23/2016	$85.60
	THE HOME DEPOT #1116	11/22/2016	$411.32
			$809.49
SHIRLEY BUTLER	BEST BUY 00008557	11/21/2016	$156.58
			$156.58
STEPHANIE DANESIE	LEARNING EXPRESS	11/02/2016	$497.50
	PAYPAL WESTCOASTED	11/08/2016	$180.00
			$677.50
TAMALA MARCIN	FSBPT 703 2993100	11/21/2016	$790.00
	FSBPT 703 2993100	11/21/2016	$1,185.00
			$1,975.00
TARA LAHNEN	KELMAR AND ASSOCIATES	11/03/2016	$612.00
	PAYPAL SCMIDLANDSC	11/15/2016	$60.00
			$672.00
TAUSHA DIVERS	DATA RECOVERY- OH	11/02/2016	$99.00
	DMI DELL HIGHER EDUC	11/10/2016	$23.54
	REMOTE BACKUP CORP	11/11/2016	$19.00
	DATA RECOVERY- OH	11/11/2016	$349.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAUSHA DIVERS	CITY MAC - MB	11/14/2016	$1,344.84
	INTELLIGENT COMPUTER SO	11/15/2016	$194.00
	LOWES #01705	11/21/2016	$28.79
	AMAZON MKTPLACE PMTS	11/21/2016	$84.95
	OFFICE DEPOT #1214	11/23/2016	$32.73
	OFFICE DEPOT #1214	11/23/2016	$12.83
	OFFICE DEPOT #1214	11/24/2016	$9.51
			$2,198.19
TOM HALLARAN	LOWES #01004	11/02/2016	$288.05
	SURFSIDE EQUIPMENT RENTA	11/16/2016	$67.84
	IN OASIS LANDSCAPES & IR	11/17/2016	$156.65
			$512.54
VANCE B CHARLES	ALLBRIGHT CLEANERS	11/01/2016	$36.48
	AMAZON MKTPLACE PMTS	11/16/2016	$36.80
			$73.28
VINCENT MYERS	EXTRON ELECTRONICS	11/15/2016	$99.00
			$99.00

Total for SC HORRY GEORGETOWN TECH COLLEGE: $32,478.64

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HOLLAND	IN INTERNETWORK ENGINEER	11/07/2016	$488.77
	IN TAYLOR DATA SYSTEMS,	11/08/2016	$456.08
	DADE PAPER ATLANTA	11/09/2016	$1,846.52
	PRAXAIR DISTRIBUTION I	11/29/2016	$26.03
			$2,817.40
CAROLINE CHAPPELL	AMAZON MKTPLACE PMTS	10/31/2016	$751.99
	WALMART.COM	11/23/2016	$12.72
			$764.71
CHERYL W HOLMES	DOLLAR-GENERAL #8049	11/02/2016	$15.19
	FRED'S 1500	11/15/2016	$53.45
	FRED'S 1500	11/15/2016	$18.19
			$86.83
COOKE SARAH	ROMAC TROPHIES & SIGNS	11/17/2016	$98.58
			$98.58
DALE SMOAK	CAROLINA BIOLOGIC SUPPLY	11/14/2016	$132.91
			$132.91
DAVID JONES	CRESCENT SUPPLY COMP INC	11/01/2016	$684.23
	LOWES #00518	11/03/2016	$174.57
	IN GREENWOOD FARM AND FE	11/03/2016	$150.62
	LANDSCAPE SUPPLY	11/03/2016	$806.95
	OREILLY AUTO 00014746	11/17/2016	$22.35
	CLINTON TRUE VALUE HDW	11/17/2016	$17.63
	OREILLY AUTO 00014746	11/28/2016	$78.93
	THE HOLLOWAY COMPANY	11/29/2016	$29.25
			$1,964.53
DEBBIE M. HAMBY	LAWMENS DISTRIBUTION LLC	11/02/2016	$223.53
	DANA SAFETY SUPPLY INC	11/02/2016	$184.67
			$408.20
DEBORAH HOFFMAN	VUE TESTING/TRAIN SVC	10/31/2016	$1,515.00
	ROMAC TROPHIES & SIGNS	10/31/2016	$150.00
	WM SUPERCENTER #6887	11/17/2016	$52.97
	ROMAC TROPHIES & SIGNS	11/28/2016	$236.00
			$1,953.97
DEIDRE STIDOM	DOLLAR-GENERAL #6123	11/04/2016	$171.83
	DOLLAR-GENERAL #6123	11/10/2016	$24.06
			$195.89
DON LYTCH	TRIANGLE TVHDW	11/16/2016	$28.23
			$28.23
DOUG MASSEY	AMAZON MKTPLACE PMTS	11/03/2016	$26.43
	JAMECO/JIMPAK ELECTRONICS	11/11/2016	$968.25
			$994.68
ERIC HAWTHORNE	AMAZON MKTPLACE PMTS	11/03/2016	$25.42

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ERIC HAWTHORNE	AMAZON MKTPLACE PMTS	11/04/2016	$59.98
	AMAZON MKTPLACE PMTS	11/08/2016	$41.07
	AMAZON MKTPLACE PMTS	11/28/2016	$8.02
	AMAZON MKTPLACE PMTS	11/28/2016	$45.50
	AMAZON.COM AMZN.COM/BILL	11/28/2016	$130.88
			$310.87
GERALD SARTIN	EFFICIENT APPLIANCE LLC	11/01/2016	$169.60
	RADIOSHACK COR00196303	11/17/2016	$24.87
	CARQUEST OF GREENWOOD	11/21/2016	$34.98
			$229.45
HUGH BLAND	LAKELANDS HARDWARE	11/09/2016	$26.45
	CROUCH HARDWARE AND FARM	11/14/2016	$34.14
	AMAZON MKTPLACE PMTS	11/15/2016	$62.39
	LOWES #00518	11/15/2016	$62.01
	LANDSCAPE SUPPLY	11/16/2016	$242.35
	TRIANGLE TVHDW	11/17/2016	$44.15
	AMAZON MKTPLACE PMTS	11/19/2016	$53.79
	WAL-MART #6887	11/22/2016	$3.99
	HOBBY AND GARDEN CENTER	11/22/2016	$45.55
	LOWES #00518	11/22/2016	$77.81
	IN MARLBORO BULB COMPANY	11/29/2016	$159.00
	LOWES #00518	11/29/2016	$37.83
			$849.46
JACQUELINE MATHIS	FACEBK JZTSWANLS2	10/31/2016	$3.33
	IF BY PHONE	10/31/2016	$117.83
	GOOGLE ADWS6440548620	11/04/2016	$500.00
	UNBOUNCE	11/07/2016	$49.00
	MAILCHIMP	11/14/2016	$140.00
	ASSOCIATED POSTERS INC	11/18/2016	$241.68
	ANC NEWSPAPERS.COM	11/18/2016	$4.95
	GOOGLE ADWS6440548620	11/23/2016	$500.00
	B&H PHOTO, 800-606-6969	11/29/2016	$198.60
			$1,755.39
JANEAN REISH	FREDPRYOR CAREERTRACK	11/10/2016	$198.00
			$198.00
JENNIFER FLEMING	FORMS AND SUPPLY - AOPD	11/17/2016	$46.28
			$46.28
JENNIFER STROUD	CABLES PLUS LLC	11/02/2016	$45.90
	CDW GOVERNMENT	11/03/2016	$276.53
	SURVEYMONKEY.COM	11/04/2016	$585.00
	DRI TECHSMITH	11/16/2016	$169.00
	FASTENAL COMPANY01	11/17/2016	$82.46
	STSI COM	11/21/2016	$299.99
	ATT CONS PHONE PMT	11/25/2016	$173.85

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STROUD	AMAZON MKTPLACE PMTS	11/29/2016	$148.95
	DOLLAR TREE	11/29/2016	$55.12
			$1,836.80
JERRY ALEWINE	POCKET NURSE ENTERPRISE	11/09/2016	$68.25
	POCKET NURSE ENTERPRISE	11/15/2016	$72.50
	PP U.S. Medical Specialti	11/15/2016	$185.93
	MOORE MEDICAL LLC	11/16/2016	$1,726.30
	VUE TESTING/TRAIN SVC	11/28/2016	$1,010.00
	HEALTH EDUCATOR PUBL	11/28/2016	$65.00
			$3,127.98
JERRY CAPONE	LOG CABIN SPORT SHOP (ECO	11/08/2016	$13.95
	DILLON SUPPLY COMPANY	11/15/2016	$100.00
	DILLON SUPPLY COMPANY	11/16/2016	$448.88
	TRADITIONAL WOODWORKER	11/22/2016	$144.44
			$707.27
KEENAN TALLENT	UNITED REFRIG INC 501	11/03/2016	$15.28
	MCCALL'S INC #17	11/04/2016	$130.26
	MCCALL'S INC #17	11/04/2016	$37.82
	UNITED REFRIG INC 501	11/14/2016	$611.24
	LOWES #00518	11/17/2016	$77.84
	BAKER DISTRIBUTING #540	11/17/2016	$52.61
	UNITED REFRIG INC 501	11/17/2016	$26.96
			$952.01
KEVIN MOORE	HARBOR FREIGHT TOOLS 532	10/31/2016	$357.13
	LOWES #02520	11/01/2016	$182.44
	AMAZON MKTPLACE PMTS	11/05/2016	$9.19
	AMAZON MKTPLACE PMTS	11/05/2016	$4.98
	AMAZON MKTPLACE PMTS	11/04/2016	$71.22
	AMAZON MKTPLACE PMTS	11/20/2016	$119.98
	AMAZON MKTPLACE PMTS	11/23/2016	$111.51
			$856.45
KEVIN WELLS	GJP FAST COMPANY	10/31/2016	$10.00
			$10.00
KIM COX	FORMS AND SUPPLY - AOPD	11/16/2016	$328.59
	FORMS AND SUPPLY - AOPD	11/17/2016	$32.64
	AMAZON.COM AMZN.COM/BILL	11/28/2016	$175.95
			$537.18
LYNN LANOUETTE	FORMS AND SUPPLY - AOPD	11/09/2016	$7.92
	VISTAPR VistaPrint.com	11/29/2016	$63.16
			$71.08
MARYANNE GOFF	WM SUPERCENTER #6887	11/01/2016	$4.16
	HOBBY AND GARDEN CENTER	11/01/2016	$50.46
	AMAZON MKTPLACE PMTS	11/02/2016	$279.95
	AMAZON MKTPLACE PMTS	11/02/2016	$549.90

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARYANNE GOFF	ALLEGRA MARKETING PRINT &	11/03/2016	$53.11
	FORMS AND SUPPLY - AOPD	11/11/2016	$36.12
	ULINE SHIP SUPPLIES	11/15/2016	$99.02
	ULINE SHIP SUPPLIES	11/29/2016	$99.02
			$1,171.74
MELISSA GREGORY	HOBBY LOBBY #482	11/15/2016	$56.15
	WAL-MART #6887	11/17/2016	$18.67
	OFFICEMAX/OFFICE DEPOT659	11/17/2016	$9.51
			$84.33
MEREDITH DANIEL	Amazon.com	10/31/2016	$19.71
	AMAZON.COM AMZN.COM/BILL	11/02/2016	$83.51
	AMAZON MKTPLACE PMTS	11/02/2016	$13.76
	AMAZON.COM AMZN.COM/BILL	11/03/2016	$10.09
	AMAZON.COM AMZN.COM/BILL	11/03/2016	$83.71
	AMAZON MKTPLACE PMTS	11/07/2016	$106.91
	AMAZON.COM AMZN.COM/BILL	11/11/2016	$31.75
	AMERLIBASSOC-BRIGHTKEY	11/17/2016	$45.00
	AMAZON.COM AMZN.COM/BILL	11/25/2016	$22.81
	American Ago	11/30/2016	$49.00
			$466.25
NELSON MCGAHA	CRESCENT SUPPLY COMP INC	10/31/2016	$281.43
	WW GRAINGER	10/31/2016	$147.28
	CRESCENT SUPPLY COMP INC	11/01/2016	$116.87
	CRESCENT SUPPLY COMP INC	11/02/2016	$87.40
	LOWES #00518	11/02/2016	$427.55
	LOWES #00518	11/03/2016	$158.77
	WALKER INDUSTRIAL	11/03/2016	$432.03
	IN GREENWOOD AREA HABITA	11/04/2016	$36.00
	LAKELANDS HARDWARE	11/04/2016	$63.59
	LOWES #00518	11/08/2016	$21.18
	WW GRAINGER	11/09/2016	$225.71
	CRESCENT SUPPLY COMP INC	11/09/2016	$499.26
	LOWES #00518	11/14/2016	$100.45
	TRACTOR-SUPPLY-CO #0471	11/16/2016	$44.02
	WW GRAINGER	11/17/2016	$69.62
	CRESCENT SUPPLY COMP INC	11/17/2016	$416.60
	GRAYBAR ELECTRIC COMPANY	11/18/2016	$367.61
	TRACTOR-SUPPLY-CO #0471	11/22/2016	$10.56
	MCMASTER-CARR	11/22/2016	$16.82
	LOWES #00518	11/28/2016	$99.83
	LAKELANDS HARDWARE	11/28/2016	$34.00
	WW GRAINGER	11/28/2016	$503.24
	CRESCENT SUPPLY COMP INC	11/29/2016	$24.95
			$4,184.77
PAIGE MILLS	FORMS AND SUPPLY - AOPD	11/03/2016	$271.57

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$271.57
PATRICIA BUIS	BULK OFFICE SUPPLY	11/04/2016	$378.00
			$378.00
PAULETTE W ROSS	FACEBK ZR6JEAW9U2	10/31/2016	$98.36
	STAPLES DIRECT	11/02/2016	$275.19
	MANCOMM	11/02/2016	$284.27
	GA TECH ONLINE ORDER	11/02/2016	$56.00
	GA TECH ONLINE ORDER	11/02/2016	$64.00
	STAPLES DIRECT	11/05/2016	$199.44
	DOLLAR-GENERAL #6123	11/03/2016	$13.78
	Amazon.com	11/11/2016	$48.55
	GA TECH ONLINE ORDER	11/14/2016	$40.00
	AMAZON MKTPLACE PMTS	11/18/2016	$503.79
	BEST INSTRUMENTS LLC	11/21/2016	$261.50
			$1,844.88
PHILLIP L WHEELER	LOWES #00518	11/02/2016	$104.99
	TRIANGLE TVHDW	11/07/2016	$24.93
	WW GRAINGER	11/08/2016	$325.05
	ENERGYCONTROL.COM	11/09/2016	$428.51
	MASTERS RV CENTRE INC	11/21/2016	$146.27
			$1,029.75
PLESHETTE ELMORE	KMART 7058	11/24/2016	$10.59
			$10.59
RENAE FRAZIER	EMERALD INK & STITCHES	11/14/2016	$890.00
	ZIPWHIP.COM	11/21/2016	$50.00
			$940.00
ROBERT B HIGGINS	THE AMISH OVEN	11/01/2016	$604.80
	GREENWOOD DISCOUNT CENTER	11/03/2016	$28.18
	TRIANGLE TVHDW	11/03/2016	$22.24
	DOLLAR-GENERAL #6123	11/04/2016	$7.00
	BI-LO GROCERY #5555	11/04/2016	$79.61
	THE AMISH OVEN	11/08/2016	$194.40
	COCA-COLA BOTTLG CO CON	11/09/2016	$460.04
	NEW YORK PIZZA & PASTA	11/08/2016	$93.02
	NEW YORK PIZZA & PASTA	11/15/2016	$167.94
	GIH GLOBALINDUSTRIALEQ	11/18/2016	$361.74
	HARVEYS #1681	11/17/2016	$25.58
	SMOKE HOUSE BBQ HOME COOK	11/17/2016	$239.22
	LITTLE CAESARS 1065 0006	11/18/2016	$809.19
	HOUSE OF PIZZA	11/29/2016	$69.58
			$3,162.54
ROBERT ROCHE	TRIANGLE TVHDW	10/31/2016	$76.02
	TRIANGLE TVHDW	11/07/2016	$17.14
	TRIANGLE TVHDW	11/09/2016	$19.99

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ROCHE	TRIANGLE TVHDW	11/09/2016	$308.26
	TRIANGLE TVHDW	11/14/2016	$17.12
	SNEADS CARPET ONE	11/22/2016	$350.60
	OREILLY AUTO 00014746	11/29/2016	$21.38
			$810.51
ROBIN H BLACK	SALUDA STANDARD SENTINEL	11/07/2016	$33.60
			$33.60
RUSTY DENNING	INDEX JOURNAL-CIRCUL	11/04/2016	$110.00
			$110.00
SANDY WARNER	WAL-MART #6887	10/31/2016	$26.13
	HOPPERS OFFICE & DRAFT	11/16/2016	$1,075.00
	MSC	11/22/2016	$61.45
			$1,162.58
TERRY LEDFORD	WM SUPERCENTER #1382	10/31/2016	$30.44
			$30.44
TOYA L DAVIS	HR CERTIFICATION INSTITUT	11/12/2016	$150.00
	EB VISA NON-IMMIGRATI	11/17/2016	$219.00
	FORMS AND SUPPLY - AOPD	11/23/2016	$112.82
			$481.82
VICKIE S BALDWIN	LOGICAL OPERATIONS	11/01/2016	$93.90
	MICHAELS STORES 1059	11/03/2016	$15.01
	Amazon.com	11/04/2016	$22.73
	WM SUPERCENTER #6887	11/08/2016	$7.97
	AMAZON MKTPLACE PMTS	11/09/2016	$134.95
	KMART 7058	11/15/2016	$7.94
	KMART 7058	11/16/2016	$10.06
	LOGICAL OPERATIONS	11/23/2016	$199.13
	LOGICAL OPERATIONS	11/29/2016	$19.01
			$510.70

Total for SC PIEDMONT TECH COLLEGE: $37,618.22

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALEX EATON	LIBANAIS SWEETS	10/31/2016	$162.00
	SQ MUSHROOM MOUNTAIN	11/03/2016	$500.00
	PP PENDLETONDI	11/10/2016	$100.00
	WAL-MART #1123	11/11/2016	$20.33
	BestBuyCom792467014383	11/22/2016	$6.41
	BestBuyCom792467014383	11/22/2016	$132.53
	PP PENDLETONDI	11/28/2016	$60.00
			$981.27
ALLISON EARLEY	FORMS AND SUPPLY - AOPD	10/28/2016	$35.29
			$35.29
AMELIA R BORDERS	PTK RECOGNITION SERVIC	11/18/2016	$520.00
			$520.00
AMOENA B NORCROSS	AMERICAN AIR0010264548711	11/01/2016	$25.00
	AMERICAN AIR0010264762189	11/04/2016	$25.00
	GSP AIRPORT COMMISSION	11/04/2016	$52.00
	UNION CAB MADISON	11/04/2016	$18.55
	LITERACYRSRCHASSOCIATION	11/11/2016	$95.00
			$215.55
ANN BARNES	DOLLAR TREE	11/02/2016	$15.90
			$15.90
ANNE BRYAN	FORMS AND SUPPLY - AOPD	11/15/2016	$8.83
			$8.83
ARTHUR CHISHOLM	LOVES TRAVEL S00003871	11/11/2016	$96.19
			$96.19
ASHLEY F BRADY	WM SUPERCENTER #644	11/04/2016	$66.13
	FEDEX 784537978759	11/04/2016	$33.75
	GRIFF'S FARM AND H	11/04/2016	$147.62
	DOLLAR GENERAL #14268	11/10/2016	$31.30
	CVS/PHARMACY #03599	11/14/2016	$14.98
	BP#91814211000 SPINX140	11/16/2016	$20.00
			$313.78
BARRY PHILLIPS	B & D UPHOLSTERY	11/09/2016	$85.00
			$85.00
BETH BYARS	CASE	11/05/2016	$1,167.00
	ANDERSON CHAMBER OF COMME	11/16/2016	$24.00
	ANDERSON CHAMBER OF COMME	11/17/2016	$35.00
			$1,226.00
BRETT LOOPER	PAYPAL SERVERWORLD	10/31/2016	$157.00
	PAYPAL JEFFHOPKINS	11/01/2016	$857.50
	AMAZON.COM AMZN.COM/BILL	11/01/2016	$50.56
	PAYPAL MIKE SHARI	11/01/2016	$380.00
	TRI-COUNTY ACE	11/11/2016	$6.94
	ACCU-TECH CORPORATION	11/09/2016	$162.92

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	PAYPAL LIQUID8TECH	11/17/2016	$129.98
	PAYPAL JEFFHOPKINS	11/18/2016	$2,422.50
	PAYPAL ISHNALAENTE	11/18/2016	$100.90
	PAYPAL JEFFHOPKINS	11/18/2016	$95.00
	ACCU-TECH CORPORATION	11/18/2016	$53.43
	Amazon.com	11/22/2016	$53.40
	EASLEY BUILDERS ACE HDW	11/29/2016	$10.15
			$4,480.28
BRIAN D SWORDS	INGLES MARKETS #51	11/03/2016	$64.61
	INGLES MARKETS #51	11/15/2016	$17.71
	LOS AMIGOS	11/15/2016	$310.50
	DTV DIRECTV SERVICE	11/18/2016	$137.78
	PANERA BREAD # 601789	11/29/2016	$134.28
			$664.88
BRIANA M PEELE	USC EMALL	11/10/2016	$40.00
			$40.00
BRITTANY NEWSOME	CRESTLINE SPECIALTIES	11/07/2016	$1,231.50
	WWW.ANYPROMO.COM	11/08/2016	$456.00
	FORMS AND SUPPLY - AOPD	11/08/2016	$38.48
			$1,725.98
CAROL KRIDER	WAL-MART #3222	11/28/2016	$14.98
			$14.98
CAROL WATTS	COLLEGEBOARD PRODUCTS	11/21/2016	$999.00
			$999.00
CATHY COLE	SANDOLLAR LIMOUSINE	11/02/2016	$50.00
	DELTA AIR Baggage Fee	11/07/2016	$25.00
	DELTA AIR Baggage Fee	11/07/2016	$25.00
	DELTA AIR Baggage Fee	11/10/2016	$25.00
	DELTA AIR Baggage Fee	11/10/2016	$25.00
	ULINE SHIP SUPPLIES	11/18/2016	$93.08
			$243.08
CATHY STRASSER	FORMS AND SUPPLY - AOPD	11/09/2016	$55.89
	PARTY CITY	11/21/2016	$51.23
	FORMS AND SUPPLY - AOPD	11/21/2016	$19.65
	LOWES #00469	11/25/2016	$5.30
	THE HOME DEPOT #6918	11/25/2016	$5.30
	MINAS HALLMARK	11/28/2016	$36.27
	STAPLES 00118976	11/28/2016	$26.74
			$200.38
CHRIS MARINO	FORMS AND SUPPLY - AOPD	11/04/2016	$120.35
			$120.35
CHRISTOPHER MCFARLIN	SQ GORILLA 911 INC	11/14/2016	$25.62
			$25.62

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY LEE	UNIVERSITY APPLICATION PR	11/01/2016	$65.00
	LIBERTY UNIVERSITY - ONLI	11/03/2016	$50.00
	RITE AID STORE - 11646	11/07/2016	$11.03
	CHICK-FIL-A #02536	11/07/2016	$26.94
	UNIVSCCOLUMBIA	11/07/2016	$65.00
	CLEMSONUNIVERSITY	11/07/2016	$70.00
	UK STUDENT BILLING	11/16/2016	$50.00
	CLEMSONUNIVERSITY	11/15/2016	$70.00
	CSU LOS ANGELES	11/17/2016	$55.00
	SOUTHERN WESLEYAN UNIV	11/18/2016	$25.00
	ANDERSON UNIVERSITY-TU	11/18/2016	$25.00
	CHICK-FIL-A #01479	11/17/2016	$45.86
	CLEMSONUNIVERSITY	11/21/2016	$70.00
	UNIVSCCOLUMBIA	11/21/2016	$65.00
	UNIVSCCOLUMBIA	11/23/2016	$65.00
	DOLLAR GENERAL #11804	11/28/2016	$136.17
	DOLLAR GENERAL #11804	11/28/2016	$19.98
			$914.98
CROSLENA JOHNSON	PARTY CITY #294	11/20/2016	$45.96
	WAL-MART #0396	11/20/2016	$33.24
			$79.20
CYNTHIA KWIETNIEWSKI	CLIK PRINT INC	11/07/2016	$11.24
	IN CROWES CORPORATE PROM	11/09/2016	$153.55
			$164.79
CYNTHIA S. MOBLEY	LOWES #00528	11/25/2016	$10.49
			$10.49
DANA F. GRIFFITH	DOMINO'S 5620	11/09/2016	$134.75
			$134.75
DANIEL HARBIN	MSC	11/01/2016	$1,647.68
	MSC	11/02/2016	$123.97
	MSC	11/03/2016	$486.65
	HARBOR FREIGHT TOOLS 645	11/02/2016	$357.08
	SPEEDY METALS - WEBSITE	11/03/2016	$290.31
	MSC	11/04/2016	$241.08
	MSC	11/08/2016	$783.11
	CONTINENTAL MACHINES INC	11/15/2016	$221.28
	MSC	11/17/2016	$1,558.17
	MSC	11/18/2016	$389.01
	MSC	11/23/2016	$52.10
			$6,150.44
DEBBIE THRASHER	Amazon.com	11/01/2016	$52.80
	AMAZON.COM AMZN.COM/BILL	11/01/2016	$29.26
	AMAZON.COM AMZN.COM/BILL	11/02/2016	$4.80
	AMAZON MKTPLACE PMTS	11/02/2016	$4.89

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE THRASHER	WAL-MART #0644	11/07/2016	$15.92
	OFFICE DEPOT #379	11/08/2016	$102.67
	THE TRANSFORM GROUP	11/09/2016	$601.45
	HOBBY LOBBY #332	11/14/2016	$33.81
	HOBBY LOBBY #332	11/16/2016	$17.49
	EL ARRIERO MEXICAN RESTAU	11/17/2016	$180.00
			$1,043.09
DEBORAH BROCK	TFS FISHERSCI ECOM ATL	11/05/2016	$835.97
	TFS FISHER SCI CHI	11/05/2016	$229.20
	AMERICAN SOCIETY FOR CLIN	11/22/2016	$475.00
	AMERICAN SOCIETY FOR CLIN	11/22/2016	$190.00
			$1,730.17
DENISE DAY	MAC PAPERS	10/26/2016	$193.69
	MAC PAPERS	10/26/2016	$287.64
	LOWES #00728	11/15/2016	$147.57
			$628.90
DENISE HALL	MAC PAPERS	10/31/2016	$171.54
	SUBURBAN PROPANE	11/02/2016	$65.76
	STAPLS7165903987000001	11/10/2016	$1,155.17
	STAPLS7166287433000001	11/17/2016	$1,155.17
	ATHENS PAPER-CHARLOTTE	11/29/2016	$421.52
			$2,969.16
DONNA GUSTIN	POSITIVE PROMOTIONS INC	11/09/2016	$400.18
	ENTERPRISE RENT-A-CAR	11/21/2016	$110.88
	ENTERPRISE RENT-A-CAR	11/21/2016	$106.40
	ENTERPRISE RENT-A-CAR	11/21/2016	$106.40
	ENTERPRISE RENT-A-CAR	11/21/2016	$319.20
	ENTERPRISE RENT-A-CAR	11/21/2016	$281.34
	ENTERPRISE RENT-A-CAR	11/21/2016	$259.74
	NATIONAL STUDENT CL	11/23/2016	$425.00
			$2,009.14
DONNA S. PALMER	MICROSOFT STORE	11/01/2016	$59.99
	FORMS AND SUPPLY - AOPD	11/11/2016	$2,000.90
	USPS PO 4569000670	11/14/2016	$27.95
			$2,088.84
DONNY W WINKLER	HOBBY LOBBY #332	11/12/2016	$8.54
	Amazon.com	11/18/2016	$76.92
			$85.46
DORIAN R MCINTIRE	BACKYARD BRAINS	11/01/2016	$79.99
	PAYPAL ROBOTSHOP	11/01/2016	$42.60
	LOWES #01635	11/01/2016	$105.41
	PAYPAL CABLSSENSRS	11/03/2016	$17.50
	AMAZON MKTPLACE PMTS	11/03/2016	$49.30
	AMAZON MKTPLACE PMTS	11/04/2016	$158.43

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN R MCINTIRE	AMAZON MKTPLACE PMTS	11/06/2016	$9.00
	AMAZON MKTPLACE PMTS	11/04/2016	$31.92
	AMAZON MKTPLACE PMTS	11/06/2016	$6.99
	AMAZON MKTPLACE PMTS	11/05/2016	$59.48
	AMAZON MKTPLACE PMTS	11/07/2016	$47.70
	AMAZON MKTPLACE PMTS	11/07/2016	$31.98
	AMAZON MKTPLACE PMTS	11/07/2016	$6.17
	AMAZON MKTPLACE PMTS	11/07/2016	$11.58
	TRACTOR SUPPLY CO #5509	11/09/2016	$243.79
	AUTOMATIONDIRECT.COM	11/09/2016	$203.62
	CINTAS 60A SAP	11/08/2016	$641.78
	PAYPAL ADAFRUITIND	11/11/2016	$77.92
	AMAZON MKTPLACE PMTS	11/15/2016	$11.92
	LOWES #03071	11/14/2016	$13.55
	AMAZON MKTPLACE PMTS	11/15/2016	$10.54
	LOWES #03071	11/16/2016	$66.30
	AMAZON MKTPLACE PMTS	11/18/2016	$46.32
	AMAZON MKTPLACE PMTS	11/21/2016	$50.46
			$2,024.25
DOUGLAS WILSON	AUTOMATIONDIRECT.COM	11/11/2016	$83.30
			$83.30
ELIZABETH BRYAN	BI-LO GROCERY #5566	10/31/2016	$8.88
	Butler Anima	11/02/2016	$533.00
	Butler Anima	11/02/2016	$69.65
	Butler Anima	11/02/2016	$3.95
	Butler Anima	11/04/2016	$451.01
	BI-LO GROCERY #5566	11/09/2016	$3.79
	TRACTOR-SUPPLY-CO #0440	11/11/2016	$52.56
	PETSMART INC 1089	11/11/2016	$66.82
	BI-LO GROCERY #5566	11/14/2016	$97.33
	Butler Anima	11/15/2016	$451.01
	BI-LO GROCERY #5566	11/21/2016	$3.58
	BI-LO GROCERY #5566	11/28/2016	$4.89
			$1,746.47
ERICA STEPHENS	FORMS AND SUPPLY - AOPD	11/07/2016	$17.47
			$17.47
GAYLE M ARRIES	STAPLES 00108779	11/02/2016	$118.89
	WAL-MART #0640	11/08/2016	$51.90
	IN CROWES CORPORATE PROM	11/17/2016	$1,832.89
	IN CROWES CORPORATE PROM	11/17/2016	$332.59
	CYBER SOLUTIONS	11/22/2016	$34.99
			$2,371.26
GLENN HELLENGA	FORMS AND SUPPLY - AOPD	11/22/2016	$31.91
			$31.91

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HAILEY MCCLAIN	LOGICAL OPERATIONS	11/01/2016	$139.75
	LABYRINTH LEARNING INC	11/01/2016	$343.04
	LABYRINTH LEARNING INC	11/01/2016	$236.94
	TRI COUNTY TECH COLLEGE	11/03/2016	$435.00
	Amazon.com	11/04/2016	$338.70
	LABYRINTH LEARNING INC	11/03/2016	$228.69
	BARNES&NOBLE.COM-BN	11/09/2016	$209.93
	AMAZON.COM AMZN.COM/BILL	11/10/2016	$92.42
	LABYRINTH LEARNING INC	11/08/2016	$274.78
	Amazon.com	11/10/2016	$139.61
	LABYRINTH LEARNING INC	11/10/2016	$204.49
	TEXTBOOKSONLINE	11/14/2016	$299.70
	Amazon.com	11/14/2016	$113.23
	TRI COUNTY TECH COLLEGE	11/14/2016	$435.00
	TRI COUNTY TECH COLLEGE	11/14/2016	$432.00
	STAPLES 00118976	11/22/2016	$107.60
	LOWES #00907	11/25/2016	$10.67
	LOWES #00907	11/25/2016	$113.31
	LOWE ELECTRIC SUPPLY	11/29/2016	$337.72
			$4,492.58
JACQUELYN BLAKLEY	AMERICAN AIR0010264476432	10/31/2016	$25.00
	AMERICAN AIR0010264710272	11/03/2016	$25.00
	ATL AIRPORT N PLZ CASHIER	11/03/2016	$64.00
	AMERICAN AIR0010264709951	11/03/2016	$25.00
			$139.00
JAMIE M BLACK	TOOLPARTSDIRECT	11/01/2016	$163.36
	JPW INDUSTRIES INC	10/31/2016	$19.49
	LOWES #00728	11/02/2016	$278.68
	DGI SUPPLY	11/04/2016	$65.81
	WATTS SPECIALTIES INC	11/09/2016	$534.81
	TOOLPARTSDIRECT	11/10/2016	$349.88
	TRI-COUNTY ACE	11/15/2016	$38.50
			$1,450.53
JEANNE OTEY	AMAZON MKTPLACE PMTS	11/08/2016	$10.99
	AMAZON MKTPLACE PMTS	11/10/2016	$1,874.32
	Ontario Investments Inc	11/14/2016	$680.52
	AMAZON.COM AMZN.COM/BILL	11/15/2016	$453.66
	Amazon.com	11/15/2016	$638.79
	AMAZON MKTPLACE PMTS	11/23/2016	$16.04
	AMAZON MKTPLACE PMTS	11/26/2016	$71.30
			$3,745.62
JENNIFER HULEHAN	FORMS AND SUPPLY - AOPD	11/01/2016	$25.26
	FORMS AND SUPPLY - AOPD	11/02/2016	$221.10
	PAYPAL EPSTEIN EDU	11/10/2016	$130.00
	FOOD LION #2212	11/14/2016	$17.72

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER HULEHAN	FORMS AND SUPPLY - AOPD	11/14/2016	$10.31
	FORMS AND SUPPLY - AOPD	11/21/2016	$7.39
			$411.78
JENNIFER PORTER	AMERICAN SOCIETY FOR CLIN	11/09/2016	$109.00
	AMERICAN SOCIETY FOR CLIN	11/22/2016	$475.00
			$584.00
JESSICA H RAYMOND	ANDREWS BUSINESS SERVICE	11/04/2016	$1,539.94
	AMAZON MKTPLACE PMTS	11/04/2016	$379.99
	STAPLES 00108779	11/22/2016	$43.26
			$1,963.19
JOAN VENET	AMAZON.COM AMZN.COM/BILL	11/01/2016	$36.90
	FORMS AND SUPPLY - AOPD	10/28/2016	$46.58
	AMAZON MKTPLACE PMTS	11/02/2016	$28.99
	PRAXAIR DISTRIBUTION I	11/03/2016	$49.57
	POCKET NURSE ENTERPRISE	11/04/2016	$361.49
	FORMS AND SUPPLY - AOPD	11/03/2016	$44.37
	POCKET NURSE ENTERPRISE	11/07/2016	$45.00
	POCKET NURSE ENTERPRISE	11/08/2016	$16.49
	POCKET NURSE ENTERPRISE	11/11/2016	$9.30
	AMAZON MKTPLACE PMTS	11/13/2016	$17.48
	LOWES #01635	11/19/2016	$14.81
	ENTERPRISE RENT-A-CAR	11/18/2016	$173.04
	POCKET NURSE ENTERPRISE	11/29/2016	$9.99
			$854.01
JOHN W WOODSON II	SOUTHERN CONNECTOR	11/04/2016	$1.75
	SOUTHERN CONNECTOR	11/04/2016	$1.75
	SOUTHERN CONNECTOR	11/04/2016	$1.75
	SOUTHERN CONNECTOR	11/04/2016	$1.75
	B&H PHOTO MOTO	11/15/2016	$92.19
	STAPLES 00118976	11/16/2016	$92.38
	PAYPAL TOPPOWERAC	11/18/2016	$10.85
	B&H PHOTO, 800-606-6969	11/21/2016	$359.96
			$562.38
JOSH WRIGHTSON	COCA-COLA BOTTLG CO CON	11/01/2016	$168.25
	COCA-COLA BOTTLG CO CON	11/08/2016	$162.50
	NATIONAL DISTRIBUTORS	11/10/2016	$471.64
	ULINE SHIP SUPPLIES	11/11/2016	$167.60
	CIRCUIT SPECIALISTS	11/10/2016	$401.27
	SCANTRON CORPORATION	11/12/2016	$938.26
	COCA-COLA BOTTLG CO CON	11/15/2016	$95.50
	DRAFTING STEALS	11/14/2016	$388.00
	ESCO	11/16/2016	$75.34
	AMAZON MKTPLACE PMTS	11/17/2016	$4.00
	AMAZON MKTPLACE PMTS	11/17/2016	$4.00
	AMAZON MKTPLACE PMTS	11/17/2016	$4.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSH WRIGHTSON	AMAZON MKTPLACE PMTS	11/17/2016	$4.00
	AMAZON MKTPLACE PMTS	11/17/2016	$4.28
	FORMS AND SUPPLY - AOPD	11/18/2016	$24.39
	TFS FISHER SCI ATL	11/19/2016	$1,591.07
	COCA-COLA BOTTLG CO CON	11/23/2016	$107.50
	CFT - SOUTHEASTERN	11/28/2016	$1,253.53
			$5,865.13
JUSTIN HERNDON	JOHNSTONE SUPPLY	10/31/2016	$328.92
	JOHNSTONE SUPPLY	11/02/2016	$429.66
	CINTAS 60A SAP	11/08/2016	$259.93
	CINTAS 60A SAP	11/08/2016	$68.48
	CINTAS 60A SAP	11/08/2016	$653.73
	GATEWAY SUPPLY COMPANY	11/10/2016	$1,718.03
	JOHNSTONE SUPPLY	11/14/2016	$955.39
	GATEWAY SUPPLY COMPANY	11/15/2016	$60.16
	PRAXAIR DISTRIBUTION I	11/15/2016	$151.56
	UNITED REFRIG INC 493	11/15/2016	$175.77
	LOWES #03071	11/16/2016	$131.29
	PRAXAIR DISTRIBUTION I	11/26/2016	$2.45
			$4,935.37
KATHERINE REEVES	FORMS AND SUPPLY - AOPD	11/03/2016	$21.06
	MSSC	11/15/2016	$1,020.00
	MSSC	11/15/2016	$731.00
	XANEDU PUBLISHING INC	11/22/2016	$1,692.00
	MSSC	11/28/2016	$731.00
	DOLLAR TREE	11/28/2016	$51.36
			$4,246.42
KATHLEEN C. BRAND	USPS 45690006729829090	11/02/2016	$112.80
	JOANN STORES JOANN.COM	11/17/2016	$85.60
			$198.40
KENNETH FLETCHER	CROWN TROPHY 18	11/01/2016	$63.70
			$63.70
KEVIN FOLEY	CAROLINA BIOLOGIC SUPPLY	10/31/2016	$102.24
	VWR INTERNATIONAL INC	11/01/2016	$515.74
	VWR INTERNATIONAL INC	11/01/2016	$306.62
	CAROLINA BIOLOGIC SUPPLY	11/01/2016	$78.64
	CAROLINA BIOLOGIC SUPPLY	11/01/2016	$346.74
	VWR INTERNATIONAL INC	11/02/2016	$176.38
	LOWES #00469	11/03/2016	$4.11
	PUBLIX #205	11/03/2016	$30.04
	VWR INTERNATIONAL INC	11/09/2016	$126.17
	VWR INTERNATIONAL INC	11/09/2016	$422.84
	VWR INTERNATIONAL INC	11/09/2016	$181.19
	CAROLINA BIOLOGIC SUPPLY	11/08/2016	$10.11
	VWR INTERNATIONAL INC	11/10/2016	$25.97

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN FOLEY	VWR INTERNATIONAL INC	11/10/2016	$253.74
	WM SUPERCENTER #3222	11/15/2016	$48.05
	TIGER LILY FLOWERS LLC	11/15/2016	$15.42
	TRI-COUNTY TECHNICAL C	11/17/2016	$1.86
	WAL-MART #3222	11/17/2016	$160.20
			$2,806.06
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	11/01/2016	$449.00
			$449.00
LAURA L. MCCLAIN	AMERICAN ASSOCIATION O	11/16/2016	$1,200.00
			$1,200.00
LEE PERKINS	0184 ALL PHASE	11/02/2016	$984.40
	SQ UTILITY SPECIALISTS,	11/08/2016	$506.55
	SAFETY KLEEN SYSTEMS BRAN	11/14/2016	$1,469.76
	NIXON POWER SERVICES	11/14/2016	$625.95
	LOWES #03071	11/15/2016	$69.39
	TRI-COUNTY ACE	11/16/2016	$17.51
	ROTO ROOTER PLUMBING	11/23/2016	$374.00
			$4,047.56
LINDA MCENTIRE	PENDLETON TIRE COMPANY	11/21/2016	$202.04
			$202.04
LINDSEY BURNS	VWR INTERNATIONAL INC	11/01/2016	$134.31
	WAL-MART #0631	11/11/2016	$42.54
			$176.85
LORI MORRISSETTE	Amazon.com	11/03/2016	$383.85
	AMERICAN CHEMICAL SOCI	11/04/2016	$150.65
	DOLLAR TREE	11/08/2016	$25.68
	SQ PALMETTO DIGITAL, LLC	11/08/2016	$652.70
	ENTERPRISE REN10163897	11/15/2016	$262.08
	SQ AUTOMATIC TACO	11/16/2016	$999.99
	SQ AUTOMATIC TACO	11/17/2016	$400.00
	TARGET 00011981	11/21/2016	$11.68
			$2,886.63
LYNN ADDIS	VUE TESTING/TRAIN SVC	11/01/2016	$3,434.00
	PRAXAIR DISTRIBUTION I	11/02/2016	$23.11
	ASCP	11/04/2016	$135.00
	SOUTHEASTERN MEDICAL	11/13/2016	$129.36
	SOUTHEASTERN EMERGENCY EQ	11/11/2016	$72.48
	APOLLO FIRST AID	11/11/2016	$275.00
	FAMILY DOLLAR #0162	11/16/2016	$44.78
	CHANNING BETE CO AHA	11/17/2016	$288.85
			$4,402.58
MANDY HANKS	PATTERSON DENTAL SUPPL	11/07/2016	$249.00
	WM SUPERCENTER #644	11/13/2016	$16.24

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$265.24
MANDY ORZECHOWSKI	Amazon Video On Demand	11/01/2016	$7.99
	AMAZON MKTPLACE PMTS	11/01/2016	$259.99
	AMAZON.COM AMZN.COM/BILL	11/03/2016	$40.42
	AMAZON MKTPLACE PMTS	11/06/2016	$12.99
	AMAZON.COM AMZN.COM/BILL	11/06/2016	$10.69
	AMAZON MKTPLACE PMTS	11/04/2016	$8.25
	AMAZON MKTPLACE PMTS	11/06/2016	$57.47
	AMAZON.COM AMZN.COM/BILL	11/04/2016	$35.57
	AMAZON MKTPLACE PMTS	11/11/2016	$39.97
	AMAZON MKTPLACE PMTS	11/13/2016	$11.78
	AMZ Adafruit Industr	11/11/2016	$59.02
	STUDICA INC	11/14/2016	$467.90
	LOWES #03071	11/15/2016	$242.52
	AMAZON MKTPLACE PMTS	11/17/2016	$56.28
	LADY PIL 3	11/17/2016	$5.00
	LOWES #03071	11/21/2016	$31.03
	STUDICA INC STUDICA INC	11/22/2016	$33.66
	Amazon.com	11/22/2016	$19.50
	ADAFRUIT INDUSTRIES	11/23/2016	$62.77
	THE HOME DEPOT #1127	11/25/2016	$42.38
	TARGET 00011981	11/27/2016	$58.19
	AMAZON MKTPLACE PMTS	11/29/2016	$34.95
	JR TOTMAN	11/29/2016	$246.05
	AMAZON MKTPLACE PMTS	11/29/2016	$15.98
			$1,860.35
MARK DOUGHERTY	EDUCATION ADMIN WEB ADVI	11/09/2016	$379.80
	VALENCIA COL TUITION	11/15/2016	$595.00
			$974.80
MARSHALL FRANKS	TELEMEDIA	11/02/2016	$302.25
			$302.25
MARY OREM	AMER LIB ASSOC-CAREER	11/02/2016	$215.00
	OLLIES BARGAIN OUTLET 148	11/22/2016	$58.40
			$273.40
MATT WHITTEN	W01812-161114162126	11/15/2016	$789.00
	AMAZON.COM AMZN.COM/BILL	11/15/2016	$22.90
			$811.90
MATTHEW WOODALL	ARC3 GASES MACHINE & WELD	11/15/2016	$1,248.88
	UPSTATE INDUSTRIAL SUPPLI	11/22/2016	$359.06
	ARC3 GASES MACHINE & WELD	11/24/2016	$25.68
			$1,633.62
MELINDA L ZEIGLER	WM SUPERCENTER #4445	11/29/2016	$12.71
			$12.71
MICHAEL DENZ	PENNSYLVANIA STEEL CO	11/08/2016	$150.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DENZ	NIMS	11/18/2016	$750.00
			$900.00
MICHAEL SANDERS	WESTAR TIRE & ALIGNMENT	11/04/2016	$507.40
	THE HOME DEPOT #1127	11/07/2016	$5.54
	TRACTOR-SUPPLY-CO #0440	11/08/2016	$20.30
	LOWES #00728	11/09/2016	$35.74
	LOVES TRAVEL S00003871	11/14/2016	$240.59
	ADVANCE AUTO PARTS 5540	11/18/2016	$196.26
	WHITE JONES ACE	11/21/2016	$21.39
	LOWES #00728	11/29/2016	$21.37
			$1,048.59
MICHELLE JACOBSON	NASFAA	11/28/2016	$299.00
			$299.00
NATHAN A. GEARY	PAYPAL REFURBUPSCO	11/07/2016	$117.88
	PAYPAL NECO4DIANNE	11/07/2016	$135.00
	AMAZON MKTPLACE PMTS	11/08/2016	$11.99
	USTREAM TV	11/09/2016	$99.00
	PAYPAL OLDIRTY9014	11/14/2016	$92.00
	MONOPRICE, INC.	11/16/2016	$450.96
	Amazon.com	11/21/2016	$68.64
	PAYPAL MONOPRICE	11/28/2016	$16.55
	PAYPAL TONYSLI	11/28/2016	$160.00
	WALMART.COM	11/29/2016	$363.79
			$1,515.81
PAMELA M GOODMAN	LRP CONFERENCES LLC	11/10/2016	$579.00
			$579.00
PATRICIA WEST	WW GRAINGER	11/02/2016	$128.13
	PRAXAIR DISTRIBUTION I	11/03/2016	$3.85
	ENTERPRISE RENT-A-CAR	11/03/2016	$81.20
	LOWES #00728	11/04/2016	$225.68
	SAFETY KLEEN SYSTEMS BRAN	11/08/2016	$236.91
	NEWARKINONE-US00000109	11/08/2016	$31.10
	BI-LO GROCERY #5566	11/09/2016	$22.22
	AMAZON MKTPLACE PMTS	11/13/2016	$32.03
	INSTROTEK INC	11/18/2016	$46.25
	LOWES #01635	11/18/2016	$31.69
	MCMASTER-CARR	11/18/2016	$261.30
	WW GRAINGER	11/18/2016	$4.63
	LOWES #00728	11/18/2016	$31.99
			$1,136.98
PAUL CRAIG	MEDLINE	11/09/2016	$96.16
			$96.16
PAUL R PHELPS	MSC	11/02/2016	$6.81
	WW GRAINGER	11/07/2016	$142.05

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL R PHELPS	EVENT RENTALS ANDERSON	11/17/2016	$281.20
			$430.06
PENNY EDWARDS	AMAZON.COM AMZN.COM/BILL	11/09/2016	$83.44
			$83.44
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	11/02/2016	$222.39
	FORMS AND SUPPLY - AOPD	11/02/2016	$54.40
	WWW.INNOVATIVEEDUCATORS.O	11/04/2016	$425.00
			$701.79
REBECCA EIDSON	CLEMSON AREA CHAMBER O	10/31/2016	$15.00
	ANDERSON AREA CHAMBER O	11/04/2016	$70.00
	SQ PALMETTO DIGITAL, LLC	11/04/2016	$800.36
	LAW PUBLICATIONS	11/09/2016	$499.00
	IN CROWES CORPORATE PROM	11/14/2016	$594.49
	THE TRANSFORM GROUP	11/14/2016	$1,380.64
	IN RALPH'S TROPHY SHOP	11/28/2016	$28.62
	ANDERSON CHAMBER OF COMME	11/28/2016	$3,200.00
			$6,588.11
RICHARD MACBETH	AMAZON MKTPLACE PMTS	11/29/2016	$12.72
			$12.72
RICHARD PARKER	GA TECH ONLINE ORDER	11/02/2016	$64.00
	GA TECH ONLINE ORDER	11/03/2016	$72.00
	GA TECH ONLINE ORDER	11/16/2016	$32.00
	THE PRINT HOUSE	11/28/2016	$166.92
			$334.92
RONALD HUMPHRIES	GA TECH ONLINE ORDER	10/31/2016	$32.00
	GA TECH ONLINE ORDER	11/18/2016	$112.00
			$144.00
RONNIE BOOTH	ACCT	11/08/2016	$710.00
	ACCT	11/08/2016	$710.00
	ACCT	11/14/2016	$529.00
			$1,949.00
ROSEMARY HOWLIN	NASFAA	11/14/2016	$109.00
			$109.00
ROSS WAGENSEIL	LOWES #03071	11/06/2016	$175.47
	WAL-MART #3222	11/06/2016	$74.69
	LOWES #03071	11/16/2016	$250.80
	HARBOR FREIGHT TOOLS 645	11/22/2016	$103.82
	THE HOME DEPOT #1130	11/22/2016	$132.14
			$736.92
SANDRA DACUS	BI-LO GROCERY #5566	10/31/2016	$68.57
	WM SUPERCENTER #396	11/01/2016	$22.74
	BI-LO GROCERY #5566	11/01/2016	$7.24
	WAL-MART #0396	11/02/2016	$26.12

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	FAMILY DOLLAR #3281	11/02/2016	$9.10
	ALDI 76079	11/02/2016	$15.27
	WAL-MART #0396	11/05/2016	$31.88
	SAVE A LOT #598	11/06/2016	$60.65
	WM SUPERCENTER #396	11/07/2016	$10.74
	ANDERSON MECHANICAL	11/07/2016	$121.00
	WAL-MART #0396	11/08/2016	$3.97
	FLWRSBAKRY052650005263	11/08/2016	$17.49
	BI-LO GROCERY #5566	11/09/2016	$3.26
	BI-LO GROCERY #5566	11/09/2016	$23.26
	ANDERSON FIRE AND SAFETY	11/10/2016	$130.64
	WAL-MART #0396	11/14/2016	$33.40
	BI-LO GROCERY #5566	11/14/2016	$20.52
	HUBERT COMPANY	11/14/2016	$322.83
	DOLLAR TREE	11/16/2016	$5.35
	PANERA BREAD #821	11/16/2016	$43.50
	WAL-MART #0396	11/16/2016	$17.51
	WM SUPERCENTER #396	11/16/2016	$75.19
	BI-LO GROCERY #5566	11/17/2016	$9.78
	BI-LO GROCERY #5566	11/17/2016	$9.57
	BI-LO GROCERY #5566	11/19/2016	$10.44
	PAPER SUPPLY INC	11/17/2016	$98.44
	BUDDY`S AUTO	11/21/2016	$39.00
	WM SUPERCENTER #396	11/21/2016	$34.91
	BI-LO GROCERY #5566	11/21/2016	$28.48
	BI-LO GROCERY #5566	11/22/2016	$23.71
	BI-LO GROCERY #5566	11/28/2016	$22.86
	TIGER POINT	11/28/2016	$22.22
	BI-LO GROCERY #5566	11/28/2016	$15.00
	WAL-MART #0396	11/28/2016	$93.52
	WAL-MART #0396	11/28/2016	$115.83
			$1,593.99
SCOTT G. EDWARDS	Amazon.com	11/19/2016	$355.35
			$355.35
SCOTT HARVEY	CACRAO	11/03/2016	$200.00
	OTC BRANDS, INC.	11/18/2016	$119.63
			$319.63
SCOTT JAESCHKE	EDUCATION ADMIN WEB ADVI	11/11/2016	$433.30
			$433.30
SHANETTE HAMPTON	RITTENHOUSE BOOKS	11/15/2016	$722.28
	GREY HOUSE PUBLISHING	11/18/2016	$256.50
			$978.78
SHARON COLCOLOUGH	MBS INC.	11/03/2016	$24.00
			$24.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON D. BROWN	STAPLS7165544400000001	11/04/2016	$31.66
	STAPLS7165706851000001	11/08/2016	$13.48
	FORMS AND SUPPLY - AOPD	11/08/2016	$9.60
	STAPLS7165706851000002	11/09/2016	$20.85
	FORMS AND SUPPLY - AOPD	11/11/2016	$27.54
			$103.13
SMITH PHIL	LOWES #00728	11/09/2016	$84.53
	AMAZON MKTPLACE PMTS	11/12/2016	$27.96
	AMAZON MKTPLACE PMTS	11/12/2016	$21.70
	AMAZON MKTPLACE PMTS	11/13/2016	$385.19
	AMAZON MKTPLACE PMTS	11/12/2016	$117.69
	AMAZON MKTPLACE PMTS	11/17/2016	$33.65
			$670.72
STEPHAN IRWIN	FORMS AND SUPPLY - AOPD	11/02/2016	$18.73
			$18.73
STEPHANIE BROWN	FORMS AND SUPPLY - AOPD	11/09/2016	$569.24
	LOWES #03071	11/15/2016	$16.85
	GSP AIRPORT COMMISSION	11/16/2016	$3.00
			$589.09
SUE ANDRUS	BRODART SUPPLIES	11/02/2016	$188.96
	FORMS AND SUPPLY - AOPD	11/21/2016	$92.64
	FORMS AND SUPPLY - AOPD	11/22/2016	$40.87
			$322.47
SUSAN WOMACK	FORMS AND SUPPLY - AOPD	11/11/2016	$134.41
	FORMS AND SUPPLY - AOPD	11/11/2016	$42.52
	FORMS AND SUPPLY - AOPD	11/11/2016	$11.25
	FORMS AND SUPPLY - AOPD	11/21/2016	$35.25
			$223.43
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	11/04/2016	$49.05
	CHICK-FIL-A #02536	11/10/2016	$416.60
	FORMS AND SUPPLY - AOPD	11/18/2016	$12.08
	ZAXBYS 1063	11/28/2016	$180.90
			$658.63
TEQUISHA WHITENER	CLEMSONUNIVERSITY	11/16/2016	$70.00
			$70.00
TERESA YOUNG	ELSEVIER INC CHARGE	11/09/2016	$1,262.25
			$1,262.25
TERRY S HEG	0184 ALL PHASE	10/31/2016	$984.40
	TRI-COUNTY ACE	11/03/2016	$17.10
	0184 ALL PHASE	11/03/2016	$54.30
	BATTERIES PLUS #25	11/07/2016	$113.31
	0184 ALL PHASE	11/14/2016	$35.31
	SEARS ROEBUCK 2305	11/13/2016	$80.22

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY S HEG	0184 ALL PHASE	11/16/2016	$93.63
	0184 ALL PHASE	11/22/2016	$279.12
			$1,657.39
TIFFANY BLACKWELL	FORMS AND SUPPLY - AOPD	10/31/2016	$73.06
	FORMS AND SUPPLY - AOPD	10/28/2016	$126.20
	FORMS AND SUPPLY - AOPD	10/31/2016	$34.88
	CACRAO	11/01/2016	$200.00
	CACRAO	11/01/2016	$200.00
	FORMS AND SUPPLY - AOPD	11/14/2016	$22.46
			$656.60
TIFFANY R CARPENTER	THE WHYTRY ORGANIZATION	11/18/2016	$199.00
	SOUTHWES 5262465187324	11/18/2016	$389.96
			$588.96
TIM JARED	USPS 45690006729829090	11/03/2016	$3.77
			$3.77
TIMOTHY SLADE	JOHNSTONE SUPPLY	11/02/2016	$168.72
	JOHNSTONE SUPPLY	11/03/2016	$59.03
	GATEWAY #24 PEN	11/02/2016	$113.78
	JOHNSTONE SUPPLY	11/03/2016	$39.36
	JOHNSTONE SUPPLY	11/03/2016	$61.65
	JOHNSTONE SUPPLY	11/03/2016	$154.11
	BLACK ELECTRICAL SUPPLY I	11/02/2016	$3.92
	LOWES #00728	11/04/2016	$295.18
	JOHNSTONE SUPPLY	11/10/2016	$478.88
	BAKER DISTRIBUTING #581	11/16/2016	$56.64
	AGP PROPANE SERVICES	11/19/2016	$99.09
			$1,530.36
TOM LAWRENCE	ILA	11/22/2016	$50.00
	POLICE EXECUTIVE RESEARCH	11/21/2016	$200.00
			$250.00
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	11/02/2016	$11.59
	FORMS AND SUPPLY - AOPD	11/09/2016	$326.21
			$337.80
TRACY LEE	ROWLANDS AUTOMOTIVE SPECI	11/01/2016	$1,000.00
	MODERN CLEANERS	11/04/2016	$27.86
	WRIGHT JOHNSTON UNIFORMS	11/08/2016	$307.25
	NEWTON SHOES	11/17/2016	$89.88
	LOWES #00728	11/23/2016	$42.76
			$1,467.75
TRENT HULEHAN	CLEMSON AUTO PARTS INC	11/08/2016	$821.40
	CLEMSON AUTO PARTS INC	11/08/2016	$358.84
	SAFETY KLEEN SYSTEMS BRAN	11/11/2016	$317.97
	ANTHONY SPAGN-SNAP ON	11/18/2016	$661.33
	DEATH VALLEY TOWING	11/22/2016	$65.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRENT HULEHAN	DOLLAR GENERAL #14268	11/22/2016	$9.63
			$2,234.17
WILLIAM E. GRIFFITH	ATF SERVICES LLC	10/31/2016	$752.37
	IN ABSOLUTE DOOR SERVICE	11/03/2016	$310.71
	TRI-COUNTY ACE	11/07/2016	$12.83
	WW GRAINGER	11/14/2016	$105.93
	IN ABSOLUTE DOOR SERVICE	11/22/2016	$190.00
	WW GRAINGER	11/29/2016	$106.08
	WW GRAINGER	11/29/2016	$70.06
			$1,547.98

Total for SC TRICOUNTY TECH COLLEGE: $122,677.31

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	EB PREPARE RESPOND AN	10/31/2016	$60.00
	AGENT FEE 8900686871073	11/02/2016	$40.00
	AMERICAN AIR0017903316881	11/02/2016	$364.20
	AMERICAN AIR0010641038476	11/21/2016	$72.33
	AMERICAN AIR0012101684968	11/21/2016	$212.20
			$748.73
RYAN BRADLEY	FEDEXOFFICE 00015230	10/31/2016	$506.17
	PAYPAL GOODCODE	11/03/2016	$10.00
	ACT S.C. Sea Grant Con	11/15/2016	$475.00
	MINUTEMAN PRESS OF MT PLE	11/18/2016	$93.31
	BUYPLANTLIGHTS	11/22/2016	$105.65
			$1,190.13

Total for SEA GRANT CONSORTIUM: $1,938.86

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA DUNLAP	PUBLIX #1383	11/15/2016	$80.25
			$80.25
MEREDITH AUGUSTINE	USPS 45180402029801016	11/07/2016	$20.01
	USPS PO 4518040202	11/14/2016	$29.23
	USPS PO 4518040202	11/17/2016	$40.02
	USPS PO 4518040202	11/23/2016	$15.53
	USPS PO 4518040202	11/28/2016	$21.26
			$126.05
RENEE DAGGERHART	THE STATE HOUSE GIFT SH	11/03/2016	$155.52
			$155.52
TRACY WATFORD	STAPLES 00103911	11/01/2016	$30.48
	SHRM MEMBER600589288	11/08/2016	$190.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	PUBLIX #1095	11/16/2016	$2.03
	PUBLIX #1095	11/16/2016	$311.34
	SLED BACKGROUND CHE	11/18/2016	$26.00
	OFFICE DEPOT #2349	11/27/2016	$5.40
	THE STATE HOUSE GIFT SH	11/29/2016	$51.16
			$642.41

Total for SECRETARY OF STATE: $1,004.23

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE WOODS	COLUMBIASTA	11/01/2016	$405.00
	BHM AL-SC ADVERTISING	11/18/2016	$323.40
	THE LANCASTER NEWS	11/18/2016	$472.50
			$1,200.90
ANGELA HOWLE	GRAHAMS LOCKSMITH INC	11/02/2016	$9.18
	NEOPOST USA	11/06/2016	$339.12
	FORMS AND SUPPLY - AOPD	11/07/2016	$6.80
	FORMS AND SUPPLY - AOPD	11/07/2016	$748.23
	FORMS AND SUPPLY - AOPD	11/17/2016	$197.51
	WULBERN KOVAL CO INC	11/22/2016	$18.58
	FORMS AND SUPPLY - AOPD	11/23/2016	$238.54
			$1,557.96
ANGELA PAYNE	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/04/2016	$26.00
	SLED BACKGROUND CHE	11/04/2016	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/10/2016	$26.00
	SLED BACKGROUND CHE	11/10/2016	$26.00
	SLED BACKGROUND CHE	11/10/2016	$26.00
	SLED BACKGROUND CHE	11/10/2016	$26.00
	SLED BACKGROUND CHE	11/10/2016	$26.00
	SLED BACKGROUND CHE	11/10/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/16/2016	$26.00
	SLED BACKGROUND CHE	11/16/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/18/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	SLED BACKGROUND CHE	11/23/2016	$26.00
	$1,742.00		
ANITA P STODDARD	FORMS AND SUPPLY - AOPD	10/28/2016	$225.80
	FORMS AND SUPPLY - AOPD	11/04/2016	$335.89
	FORMS AND SUPPLY - AOPD	11/04/2016	$103.21
	THE CLINTON CHRONICLE	11/07/2016	$35.00
	FORMS AND SUPPLY - AOPD	11/08/2016	$26.50
	FORMS AND SUPPLY - AOPD	11/08/2016	$13.18
	LAUREN COUNTY ADVERTIS	11/10/2016	$40.00
	FORMS AND SUPPLY - AOPD	11/28/2016	$264.75
	$1,044.33		
ANNETTE TURNER	WULBERN KOVAL CO INC	11/08/2016	$295.63
	FORMS AND SUPPLY - AOPD	11/10/2016	$57.89
	FORMS AND SUPPLY - AOPD	11/11/2016	$44.98

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	11/11/2016	$165.95
	FORMS AND SUPPLY - AOPD	11/11/2016	$74.84
	FORMS AND SUPPLY - AOPD	11/10/2016	$79.92
	FORMS AND SUPPLY - AOPD	11/10/2016	$48.09
	FORMS AND SUPPLY - AOPD	11/10/2016	$101.62
	FORMS AND SUPPLY - AOPD	11/14/2016	$6.52
	FORMS AND SUPPLY - AOPD	11/15/2016	$15.84
	WULBERN KOVAL CO INC	11/29/2016	$610.49
	WULBERN KOVAL CO INC	11/29/2016	$48.38
	WULBERN KOVAL CO INC	11/29/2016	$150.28
			$1,700.43
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	11/04/2016	$1,292.50
	FORMS AND SUPPLY - AOPD	11/04/2016	$358.24
	FORMS AND SUPPLY - AOPD	11/04/2016	$447.88
	FORMS AND SUPPLY - AOPD	11/04/2016	$168.66
	FORMS AND SUPPLY - AOPD	11/04/2016	$482.22
	STAPLS7165530014000001	11/04/2016	$469.94
	FORMS AND SUPPLY - AOPD	11/04/2016	$561.00
	FORMS AND SUPPLY - AOPD	11/04/2016	$952.84
	FORMS AND SUPPLY - AOPD	11/04/2016	$375.43
	FORMS AND SUPPLY - AOPD	11/07/2016	$43.76
	FORMS AND SUPPLY - AOPD	11/07/2016	$114.12
	WULBERN KOVAL CO INC	11/08/2016	$7.50
	FORMS AND SUPPLY - AOPD	11/07/2016	$719.98
	WULBERN KOVAL CO INC	11/08/2016	$81.97
	FORMS AND SUPPLY - AOPD	11/07/2016	$41.15
	FORMS AND SUPPLY - AOPD	11/07/2016	$333.55
	FORMS AND SUPPLY - AOPD	11/07/2016	$416.27
	FORMS AND SUPPLY - AOPD	11/07/2016	$10.42
	WULBERN KOVAL CO INC	11/08/2016	$145.58
	WULBERN KOVAL CO INC	11/08/2016	$152.86
	WULBERN KOVAL CO INC	11/08/2016	$60.80
	WULBERN KOVAL CO INC	11/08/2016	$143.15
	WULBERN KOVAL CO INC	11/08/2016	$15.12
	FORMS AND SUPPLY - AOPD	11/07/2016	$221.18
	WULBERN KOVAL CO INC	11/08/2016	$10.91
	WULBERN KOVAL CO INC	11/09/2016	$112.91
	WULBERN KOVAL CO INC	11/09/2016	$154.01
	WULBERN KOVAL CO INC	11/09/2016	$169.98
	FORMS AND SUPPLY - AOPD	11/08/2016	$543.55
	WULBERN KOVAL CO INC	11/09/2016	$127.45
	FORMS AND SUPPLY - AOPD	11/08/2016	$185.41
	FORMS AND SUPPLY - AOPD	11/11/2016	$83.51
	FORMS AND SUPPLY - AOPD	11/11/2016	$22.70
	FORMS AND SUPPLY - AOPD	11/14/2016	$695.05
	FORMS AND SUPPLY - AOPD	11/15/2016	$59.94

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE C DEAN	WULBERN KOVAL CO INC	11/22/2016	$185.03
	WULBERN KOVAL CO INC	11/22/2016	$543.62
	WULBERN KOVAL CO INC	11/22/2016	$14.15
	WULBERN KOVAL CO INC	11/22/2016	$108.32
	WULBERN KOVAL CO INC	11/23/2016	$65.60
	WULBERN KOVAL CO INC	11/29/2016	$376.81
	FORMS AND SUPPLY - AOPD	11/28/2016	$192.32
	WULBERN KOVAL CO INC	11/29/2016	$168.16
	WULBERN KOVAL CO INC	11/29/2016	$401.63
	WULBERN KOVAL CO INC	11/29/2016	$259.55
	WULBERN KOVAL CO INC	11/29/2016	$328.34
			$12,425.07
ANNIE WADE	THOMAS SUPPLY CO INC	11/23/2016	$30.69
	FORMS AND SUPPLY - AOPD	11/28/2016	$1,198.85
	STAPLS7166740854000001	11/29/2016	$74.03
			$1,303.57
AVIS BRABHAM-MOODY	FORMS AND SUPPLY - AOPD	10/31/2016	$371.47
	FORMS AND SUPPLY - AOPD	10/31/2016	$64.20
	USPS 45180402029801271	11/04/2016	$47.00
	FORMS AND SUPPLY - AOPD	11/17/2016	$55.57
	USPS PO 4518040204	11/21/2016	$47.00
	USPS PO 4518040204	11/22/2016	$47.00
	STAPLS7166494047000001	11/22/2016	$375.70
			$1,007.94
B. ELIZABETH ROBERSON	STAPLS7165336888000001	11/02/2016	$5.13
	STAPLS7165627665000002	11/05/2016	$60.66
	STAPLS7165627665000001	11/05/2016	$710.38
	STAPLS7166065210000001	11/15/2016	$291.49
	STAPLS7166076330000001	11/15/2016	$24.14
	DURALINE IMAGING INC	11/16/2016	$138.24
	STAPLS7166428566000001	11/19/2016	$149.04
			$1,379.08
BARBARA MCBRIDE	WULBERN KOVAL CO INC	11/02/2016	$1,304.89
	FORMS AND SUPPLY - AOPD	11/07/2016	$281.76
	PAYPAL TAKETURNDIS	11/08/2016	$225.00
			$1,811.65
BETH COOPER	TWC TIME WARNER CABLE	11/19/2016	$259.80
			$259.80
BETTY S EUGENE	FORMS AND SUPPLY - AOPD	11/18/2016	$188.51
			$188.51
BEVERLY GRANTHAM	WALMART.COM	11/01/2016	$145.67
	WALMART.COM	11/02/2016	$89.61
	FORMS AND SUPPLY - AOPD	11/02/2016	$407.61
	FORMS AND SUPPLY - AOPD	11/22/2016	$322.20

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$965.09
BRENDA MCDOWNEY	BARNES&NOBLE.COM-BN	11/11/2016	$31.75
	STAPLS7166506063000001	11/22/2016	$48.47
	WULBERN KOVAL CO INC	11/22/2016	$70.97
	FORMS AND SUPPLY - AOPD	11/22/2016	$25.85
			$177.04
BRIGITTE THOMPSON	FORMS AND SUPPLY - AOPD	11/09/2016	$131.56
	DATA MANAGEMENT INC.	11/28/2016	$111.00
			$242.56
CAROLYN B. SHERMAN	Amazon.com	11/09/2016	$103.91
			$103.91
CATHERINE KENNEDY	STAPLS7165863656000001	11/10/2016	$291.49
			$291.49
CATHIE CATOE	LINEAGE	11/03/2016	$249.36
	FORMS AND SUPPLY - AOPD	11/23/2016	$1,170.45
			$1,419.81
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	11/10/2016	$32.36
	FORMS AND SUPPLY - AOPD	11/10/2016	$1,695.63
	FORMS AND SUPPLY - AOPD	11/10/2016	$340.60
			$2,068.59
CHERI HUNTER	STAPLS7166526517000001	11/22/2016	$228.72
	FORMS AND SUPPLY - AOPD	11/21/2016	$42.35
			$271.07
CHRIS CUSHING	STAPLS7166214959000001	11/17/2016	$1,165.97
	FORMS AND SUPPLY - AOPD	11/21/2016	$61.16
			$1,227.13
CHRISTIE BAIRD	STAPLS7164707581001001	11/01/2016	$9.62
	STAPLS7165341753000001	11/02/2016	$146.71
	STAPLS7164707581000002	11/03/2016	$9.84
	STAPLS7165768414000001	11/09/2016	$68.54
	STAPLS7164707581003001	11/19/2016	$9.84
	STAPLS7166485232000001	11/22/2016	$232.51
			$477.06
CINDY S MCINTEE	CHARLESTON CITY PAPER	11/01/2016	$144.00
	TRANSYLVANIA TIMES	11/28/2016	$164.10
			$308.10
CYNTHIA GODBEY	KAMO MFG. CO., INC.	11/12/2016	$220.26
	FORMS AND SUPPLY - AOPD	11/14/2016	$359.69
	FORMS AND SUPPLY - AOPD	11/16/2016	$158.06
			$738.01
DEBORAH JORDAN	FORMS AND SUPPLY - AOPD	10/28/2016	$619.15
			$619.15

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE E TAKACH	FORMS AND SUPPLY - AOPD	11/18/2016	$162.21
			$162.21
DENNIS YONGUE	DMI DELL HIGHER EDUC	11/02/2016	$382.51
	AMAZON MKTPLACE PMTS	11/11/2016	$571.89
	Aspose Pty Ltd	11/19/2016	$600.00
			$1,554.40
DIANE G BROWN	STAPLS7165449234000001	11/03/2016	$322.07
	PITNEY BOWES PI	11/17/2016	$26.07
	STAPLS7166280436000001	11/17/2016	$273.70
	STAPLS7166280436000002	11/17/2016	$75.69
	AMAZON MKTPLACE PMTS	11/18/2016	$210.15
	STAPLS7166280436002001	11/19/2016	$4.39
	STAPLS7166280436000003	11/18/2016	$593.32
			$1,505.39
DONELLA C ROBINSON	STAPLS7165440066000001	11/03/2016	$528.55
			$528.55
DONNA MCLEES	FORMS AND SUPPLY - AOPD	11/01/2016	$228.70
	FORMS AND SUPPLY - AOPD	11/01/2016	$378.72
	FORMS AND SUPPLY - AOPD	11/01/2016	$307.61
	FORMS AND SUPPLY - AOPD	11/08/2016	$102.95
	FORMS AND SUPPLY - AOPD	11/15/2016	$79.39
	AMAZON MKTPLACE PMTS	11/16/2016	$35.34
	DESIGN LAB COLUMBIA	11/16/2016	$1,023.84
	AMAZON MKTPLACE PMTS	11/20/2016	$226.01
	FORMS AND SUPPLY - AOPD	11/01/2016	$17.28
	FORMS AND SUPPLY - AOPD	11/21/2016	$581.04
	FORMS AND SUPPLY - AOPD	11/22/2016	$125.61
	AMAZON MKTPLACE PMTS	11/23/2016	$156.50
	PROFESSIONAL PRINT	11/23/2016	$50.00
	KAPLAN EARLY LEARNING COM	11/24/2016	$227.30
	FORMS AND SUPPLY - AOPD	11/23/2016	$129.84
	KAPLAN EARLY LEARNING COM	11/24/2016	$314.36
			$3,984.49
DOTTIE C INGRAM	GAN 1120GREENVILLE-ADV	11/01/2016	$50.00
	FORMS AND SUPPLY - AOPD	11/01/2016	$26.33
	FORMS AND SUPPLY - AOPD	11/01/2016	$23.69
	STAPLES DIRECT	11/03/2016	$181.89
	FORMS AND SUPPLY - AOPD	11/04/2016	$285.14
	FORMS AND SUPPLY - AOPD	11/04/2016	$82.19
	FORMS AND SUPPLY - AOPD	11/08/2016	$36.43
	FORMS AND SUPPLY - AOPD	11/09/2016	$144.19
	MECKLENBURG TIMES	11/10/2016	$273.60
	GAN 1120GREENVILLE-ADV	11/14/2016	$411.72
	FORMS AND SUPPLY - AOPD	11/15/2016	$199.81
	GAN 1120GREENVILLE-ADV	11/17/2016	$12.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DOTTIE C INGRAM	FORMS AND SUPPLY - AOPD	11/18/2016	$19.99
	GAN 1120GREENVILLE-ADV	11/18/2016	$50.00
	CHAMPION NEWSPAPER	11/21/2016	$140.00
	FORMS AND SUPPLY - AOPD	11/28/2016	$109.04
	FORMS AND SUPPLY - AOPD	11/28/2016	$252.06
			$2,298.08
DWAYNETTE SMITH	STAPLS7165855053000001	11/10/2016	$156.12
	STAPLS7165855053000002	11/18/2016	$4.74
			$160.86
E GRAYSON-COPELAND	STAPLS7164936359000002	11/11/2016	$68.05
			$68.05
ELIZABETH THOMAS	STAPLS7165301160000001	11/01/2016	$159.73
	STAPLS7165301160000003	11/01/2016	$13.15
	STAPLS7165301160000002	11/01/2016	$16.18
	WULBERN KOVAL CO INC	11/02/2016	$696.75
	STAPLS7165465784000001	11/03/2016	$648.49
	FORMS AND SUPPLY - AOPD	11/02/2016	$59.46
	FORMS AND SUPPLY - AOPD	11/04/2016	$86.11
	STAPLS7165465784002001	11/08/2016	$145.75
	FORMS AND SUPPLY - AOPD	11/08/2016	$67.74
	STAPLS7166441481000001	11/19/2016	$151.85
	STAPLS7166393559000001	11/19/2016	$174.90
	PITNEY BOWES PI	11/22/2016	$84.43
			$2,304.54
ERIKA MARS	FORMS AND SUPPLY - AOPD	11/07/2016	$329.29
	FORMS AND SUPPLY - AOPD	11/11/2016	$989.39
	DOLLAR TREE	11/22/2016	$45.36
	FORMS AND SUPPLY - AOPD	11/22/2016	$361.83
	FORMS AND SUPPLY - AOPD	11/23/2016	$21.78
	SMITH RUBBER STAMP & SEAL	11/28/2016	$209.92
	SAMSCLUB #8283	11/29/2016	$42.56
			$2,000.13
FANNIE M. STEVENS	OFFICEMAX CT IN#297784	11/09/2016	$19.49
	OFFICEMAX CT IN#545228	11/09/2016	$31.44
	OFFICEMAX CT IN#298881	11/10/2016	$15.29
	FORMS AND SUPPLY - AOPD	11/09/2016	$381.06
			$447.28
HOPE N LEWIS	FORMS AND SUPPLY - AOPD	11/03/2016	$348.28
	WAL-MART #6887	11/04/2016	$7.39
	FORMS AND SUPPLY - AOPD	11/04/2016	$22.74
	FORMS AND SUPPLY - AOPD	11/08/2016	$125.50
	STAPLES DIRECT	11/10/2016	$190.64
	FORMS AND SUPPLY - AOPD	11/11/2016	$106.13
	WAL-MART #6887	11/15/2016	$95.36

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HOPE N LEWIS	KMART 7058	11/15/2016	$127.18
	OFFICEMAX/OFFICE DEPOT659	11/17/2016	$23.30
	INDEX JOURNAL-CR CD	11/18/2016	$453.12
			$1,499.64
JANICE D VINCZI	FORMS AND SUPPLY - AOPD	11/08/2016	$595.24
	FORMS AND SUPPLY - AOPD	11/14/2016	$167.19
	OFFICEMAX/OFFICEDEPOT6535	11/28/2016	$26.73
			$789.16
JANICE F CARTER	FORMS AND SUPPLY - AOPD	10/28/2016	$298.52
	FORMS AND SUPPLY - AOPD	11/09/2016	$41.89
	FORMS AND SUPPLY - AOPD	11/09/2016	$187.90
	FORMS AND SUPPLY - AOPD	11/10/2016	$24.90
	FORMS AND SUPPLY - AOPD	11/28/2016	$141.34
			$694.55
JEANETTA PORTER	TOTAL OFFICE SOLUTIONS2	11/07/2016	$427.18
	FORMS AND SUPPLY - AOPD	11/08/2016	$536.07
	FORMS AND SUPPLY - AOPD	11/09/2016	$494.34
	FORMS AND SUPPLY - AOPD	11/09/2016	$8.44
	FORMS AND SUPPLY - AOPD	11/18/2016	$94.67
	FORMS AND SUPPLY - AOPD	11/21/2016	$734.80
	FORMS AND SUPPLY - AOPD	11/22/2016	$2.59
	FORMS AND SUPPLY - AOPD	11/23/2016	$245.10
			$2,543.19
JERRY BRACEY	WULBERN KOVAL CO INC	11/04/2016	$364.89
			$364.89
JODY DALRYMPLE-MORGAN	STAPLS7166246855000001	11/17/2016	$42.63
	STAPLS7166246855000002	11/18/2016	$1.62
			$44.25
JOY HUNTER	FORMS AND SUPPLY - AOPD	11/02/2016	$328.21
	WULBERN KOVAL CO INC	11/09/2016	$77.81
			$406.02
KAREN MILES	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$52.62
	VZWRLSS S P1667-01	11/03/2016	$52.62
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$50.01

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILES	VZWRLSS S P1667-01	11/03/2016	$52.62
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$52.62
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$52.62
	VZWRLSS S P1667-01	11/03/2016	$52.62
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$52.62
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$52.62
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$52.62
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$52.62
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$52.62
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/03/2016	$50.01
	VZWRLSS S P1667-01	11/05/2016	$53.69
	VZWRLSS S P1667-01	11/05/2016	$52.62
	VZWRLSS S P1667-01	11/05/2016	$105.75
	VZWRLSS S P1667-01	11/05/2016	$52.87
	VZWRLSS S P1667-01	11/05/2016	$53.69
	VZWRLSS S P1667-01	11/05/2016	$53.69
	VZWRLSS S P1667-01	11/05/2016	$53.69
	VERIZON WIRELESS P1667	11/04/2016	$27.81

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILES	VZWRLSS S P1667-01	11/05/2016	$53.69
	VZWRLSS S P1667-01	11/05/2016	$53.69
	VERIZON WRLS 0381201	11/04/2016	$28.33
	VERIZON WIRELESS P1667	11/04/2016	$27.81
	VZWRLSS S P1667-01	11/05/2016	$53.69
	VZWRLSS S P1667-01	11/05/2016	$52.62
	VZWRLSS S P1667-01	11/11/2016	$48.80
	VZWRLSS S P1667-01	11/11/2016	$48.58
	VZWRLSS S P1667-01	11/11/2016	$24.06
	VZWRLSS S P1667-01	11/11/2016	$48.80
	VZWRLSS S P1667-01	11/11/2016	$48.80
	VZWRLSS S P1667-01	11/11/2016	$48.58
	VZWRLSS S P1667-01	11/11/2016	$48.80
	VZWRLSS S P1667-01	11/11/2016	$48.58
	VZWRLSS S P1667-01	11/11/2016	$48.58
	VZWRLSS S P1667-01	11/11/2016	$48.80
	VZWRLSS S P1667-01	11/11/2016	$48.13
	VZWRLSS S P1667-01	11/11/2016	$48.58
	VZWRLSS S P1667-01	11/11/2016	$24.06
	VZWRLSS S P1667-01	11/16/2016	$52.62
	VZWRLSS S P1667-01	11/16/2016	$51.65
	VZWRLSS S P1667-01	11/16/2016	$52.62
	VZWRLSS S P1667-01	11/16/2016	$28.33
	VZWRLSS S P1667-01	11/16/2016	$51.66
	VZWRLSS S P1667-01	11/16/2016	$48.58
	VZWRLSS S P1667-01	11/16/2016	$52.62
	VERIZON WRLS 04232-01	11/16/2016	$52.62
	VERIZON WRLS 04232-01	11/17/2016	$52.62
	VZWRLSS S P1667-01	11/29/2016	$41.91
	VZWRLSS S P1667-01	11/29/2016	$41.91
	VZWRLSS S P1667-01	11/29/2016	$44.11
	VZWRLSS S P1667-01	11/29/2016	$41.91
	VZWRLSS S P1667-01	11/29/2016	$144.39
	VZWRLSS S P1667-01	11/29/2016	$37.75
	VZWRLSS S P1667-01	11/29/2016	$37.75
	VZWRLSS S P1667-01	11/29/2016	$39.73
	VZWRLSS S P1667-01	11/29/2016	$44.11
	VZWRLSS S P1667-01	11/29/2016	$41.91
	VZWRLSS S P1667-01	11/29/2016	$27.81
	VZWRLSS S P1667-01	11/29/2016	$52.62
	VZWRLSS S P1667-01	11/29/2016	$37.75
	VZWRLSS S P1667-01	11/29/2016	$39.73
	VZWRLSS S P1667-01	11/29/2016	$37.75
	VZWRLSS S P1667-01	11/29/2016	$37.74
	VZWRLSS S P1667-01	11/29/2016	$44.73
	VZWRLSS S P1667-01	11/29/2016	$44.11

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILES	VZWRLSS S P1667-01	11/29/2016	$41.91
	VZWRLSS S P1667-01	11/29/2016	$41.91
	VZWRLSS S P1667-01	11/29/2016	$41.91
	VZWRLSS S P1667-01	11/29/2016	$44.11
	VZWRLSS S P1667-01	11/29/2016	$44.11
	VZWRLSS S P1667-01	11/29/2016	$40.48
	VZWRLSS S P1667-01	11/29/2016	$44.73
	VZWRLSS S P1667-01	11/29/2016	$41.91
	VZWRLSS S P1667-01	11/29/2016	$37.75
	VZWRLSS S P1667-01	11/29/2016	$44.11
	VZWRLSS S P1667-01	11/29/2016	$27.81
	VZWRLSS S P1667-01	11/29/2016	$44.11
	VZWRLSS S P1667-01	11/29/2016	$37.74
	VZWRLSS S P1667-01	11/29/2016	$44.11
	VZWRLSS S P1667-01	11/29/2016	$41.91
	VZWRLSS S P1667-01	11/29/2016	$52.14
	VZWRLSS S P1667-01	11/29/2016	$37.75
	VZWRLSS S P1667-01	11/29/2016	$37.75
	VZWRLSS S P1667-01	11/29/2016	$37.75
	VZWRLSS S P1667-01	11/29/2016	$41.91
	VZWRLSS S P1667-01	11/29/2016	$39.73
			$6,032.69
KATHERINE W NEWSOME	FORMS AND SUPPLY - AOPD	11/11/2016	$152.23
	FORMS AND SUPPLY - AOPD	11/14/2016	$417.11
	FORMS AND SUPPLY - AOPD	11/21/2016	$20.87
			$590.21
KATHY LENNOX	FORMS AND SUPPLY - AOPD	10/31/2016	$108.95
	FORMS AND SUPPLY - AOPD	11/04/2016	$698.92
	ACCO BRANDS DIRECT	11/04/2016	$72.46
	GAN 1120GRNVILLENEWCIR	11/14/2016	$58.12
	WULBERN KOVAL CO INC	11/14/2016	$1,107.50
	MAJOR BUSINESS MACHINES,	11/14/2016	$127.55
	FORMS AND SUPPLY - AOPD	11/18/2016	$6.06
			$2,179.56
KAYE B CLARK	FORMS AND SUPPLY - AOPD	11/02/2016	$586.19
	FORMS AND SUPPLY - AOPD	11/15/2016	$144.05
			$730.24
KIM GOODWIN	NATIONALCHI	11/01/2016	$150.00
	FORMS AND SUPPLY - AOPD	11/02/2016	$83.59
	FORMS AND SUPPLY - AOPD	11/08/2016	$38.66
	OFFICEMAX CT IN#420934	11/24/2016	$827.02
			$1,099.27
LATOYA GADSON-WHITE	STAPLS7165940493000001	11/11/2016	$2,235.21
	STAPLS7165940493000002	11/11/2016	$213.44
	TOTAL OFFICE SOLUTIONS2	11/11/2016	$221.35

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LATOYA GADSON-WHITE	WULBERN KOVAL CO INC	11/23/2016	$1,954.30
			$4,624.30
LINDA K SMITH	WULBERN KOVAL CO INC	11/29/2016	$661.89
			$661.89
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	10/28/2016	$135.62
	FORMS AND SUPPLY - AOPD	10/28/2016	$25.26
			$160.88
LISA FAULK	STAPLS7165402972000002	11/02/2016	$80.95
	STAPLS7165402972000001	11/02/2016	$1,096.57
	STAPLS7165402972000003	11/02/2016	$24.69
	STAPLS7165402972000004	11/03/2016	$45.62
	FORMS AND SUPPLY - AOPD	11/04/2016	$459.86
	STAPLS7166270570000003	11/17/2016	$150.98
	STAPLS7166356668000001	11/18/2016	$132.22
	STAPLS7166356668000004	11/18/2016	$411.72
	STAPLS7166535058000001	11/22/2016	$188.88
	STAPLS7166607005000001	11/23/2016	$101.29
	STAPLS7166356668000006	11/24/2016	$801.25
	STAPLS7166270570000002	11/26/2016	$55.05
	STAPLS7166356668000003	11/29/2016	$42.75
			$3,591.83
LYNDSAY ANDERS	STAPLS7165072780000002	11/01/2016	$13.98
	STAPLS7165072780000004	11/05/2016	$13.55
	STAPLS7165072780000005	11/05/2016	$21.83
	STAPLS7165072780000010	11/05/2016	$63.49
	STAPLS7165700258000001	11/08/2016	$715.24
	STAPLS7165883307000003	11/10/2016	$27.77
	STAPLS7165883307000002	11/10/2016	$917.30
	STAPLS7165883307000001	11/19/2016	$57.13
	STAPLS7166510385000001	11/22/2016	$684.83
			$2,515.12
LYNN MCLENDON	FORMS AND SUPPLY - AOPD	11/18/2016	$222.77
	PRINT HOUSE PLUS INC	11/17/2016	$46.32
	FORMS AND SUPPLY - AOPD	11/21/2016	$51.15
			$320.24
LYNNE W. ROGERS	THE POST AND COURIER	11/02/2016	$258.75
	STAPLS7165555977000001	11/04/2016	$152.41
	EBROOKLN MEDIA, LLC	11/09/2016	$660.00
	PAYPAL COLUMBIASTA	11/18/2016	$195.00
	STAPLS7166412160000001	11/19/2016	$291.49
	FORMS AND SUPPLY - AOPD	11/17/2016	$218.21
	PAYPAL COLUMBIASTA	11/18/2016	$217.50
	PAYPAL COLUMBIASTA	11/18/2016	$225.00
	FORMS AND SUPPLY - AOPD	11/17/2016	$28.77

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNNE W. ROGERS	THE STATE NEWSPAPER	11/21/2016	$324.90
	FORMS AND SUPPLY - AOPD	11/21/2016	$434.93
			$3,006.96
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	11/10/2016	$274.96
	WULBERN KOVAL CO INC	11/18/2016	$90.08
	FORMS AND SUPPLY - AOPD	11/18/2016	$126.13
	FORMS AND SUPPLY - AOPD	11/18/2016	$339.22
	WULBERN KOVAL CO INC	11/18/2016	$16.46
	FORMS AND SUPPLY - AOPD	11/23/2016	$197.58
			$1,044.43
MARY W. RANDOLPH	FORMS AND SUPPLY - AOPD	10/28/2016	$343.28
	FORMS AND SUPPLY - AOPD	10/28/2016	$366.67
	WULBERN KOVAL CO INC	11/18/2016	$249.43
			$959.38
MARY WYLIE-STROM	STAPLS7166109362000002	11/15/2016	$717.42
	STAPLS7166109362000001	11/23/2016	$31.44
	STAPLS7166109362000003	11/24/2016	$53.05
	STAPLS7166711795000001	11/29/2016	$117.59
	STAPLS7166711795000003	11/29/2016	$67.07
			$986.57
MEHERA HAYNES	FORMS AND SUPPLY - AOPD	10/28/2016	$57.57
	FORMS AND SUPPLY - AOPD	10/28/2016	$116.21
	FORMS AND SUPPLY - AOPD	10/28/2016	$282.98
	SGT ENTERPRISES	11/02/2016	$132.75
	FORMS AND SUPPLY - AOPD	11/03/2016	$147.82
	SOUTHEASTERN PAPER GRO	11/03/2016	$706.26
	UNITED LASER	11/19/2016	$123.91
	UNITED LASER	11/19/2016	$104.86
			$1,672.36
MELISSA MAYSON	FORMS AND SUPPLY - AOPD	11/03/2016	$402.13
	FORMS AND SUPPLY - AOPD	11/04/2016	$103.20
			$505.33
MONIQUE MCCREA	STAPLS7165472538000001	11/03/2016	$375.21
	STAPLS7166183881000001	11/17/2016	$176.50
			$551.71
MYRA DRENNAN	STAPLS7165572151000002	11/04/2016	$2.41
	STAPLS7165572151000001	11/04/2016	$703.16
	FORMS AND SUPPLY - AOPD	11/07/2016	$588.16
	STAPLS7166086023000001	11/15/2016	$28.32
	FORMS AND SUPPLY - AOPD	11/16/2016	$41.09
	FORMS AND SUPPLY - AOPD	11/23/2016	$25.72
			$1,388.86
NAN BASS	FORMS AND SUPPLY - AOPD	11/04/2016	$21.43
	FORMS AND SUPPLY - AOPD	11/09/2016	$11.75

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
NAN BASS	WULBERN KOVAL CO INC	11/10/2016	$127.93
	FORMS AND SUPPLY - AOPD	11/16/2016	$304.34
	FORMS AND SUPPLY - AOPD	11/17/2016	$102.91
	FORMS AND SUPPLY - AOPD	11/21/2016	$208.53
			$776.89
PATRICIA LECROY	FORMS AND SUPPLY - AOPD	11/28/2016	$198.89
			$198.89
PENNI R HENRY	FORMS AND SUPPLY - AOPD	11/18/2016	$47.28
			$47.28
REBECCA E STRAIN	WULBERN KOVAL CO INC	11/02/2016	$498.04
	WULBERN KOVAL CO INC	11/09/2016	$8.59
			$506.63
ROBERT CONE	FORMS AND SUPPLY - AOPD	11/09/2016	$15.02
			$15.02
SANDRA L MCLEAN	FORMS AND SUPPLY - AOPD	11/04/2016	$513.63
			$513.63
SHALONIE DAWKINS	WULBERN KOVAL CO INC	11/02/2016	$1,362.86
	STAPLS7166427535000001	11/19/2016	$397.56
			$1,760.42
SHANNON W GRIGGS	STAPLES 00103911	11/01/2016	$47.00
	OPC Midlands Tech T&F	11/03/2016	$100.00
	FORMS AND SUPPLY - AOPD	11/04/2016	$52.26
	OPC COL SERVICE FEE	11/03/2016	$2.50
	FORMS AND SUPPLY - AOPD	11/04/2016	$71.80
	COLLEGE TRANSCRIPT	11/05/2016	$10.00
	DELL SALES & SERVICE	11/07/2016	$84.62
	PARCHMENT - UNIV DOCS	11/10/2016	$5.00
	PARCHMENT - UNIV DOCS	11/10/2016	$12.75
	FORMS AND SUPPLY - AOPD	11/09/2016	$15.49
	SCHOOL RECORDS	11/10/2016	$42.50
	NCSBN NCLEX EXAM	11/10/2016	$200.00
	COLLEGE TRANSCRIPT	11/11/2016	$8.00
	FORMS AND SUPPLY - AOPD	11/11/2016	$87.24
	FORMS AND SUPPLY - AOPD	11/11/2016	$61.74
	FORMS AND SUPPLY - AOPD	11/14/2016	$73.38
	VUE TESTING/TRAIN SVC	11/15/2016	$101.00
	COLLEGE TRANSCRIPT	11/15/2016	$9.00
	COLLEGE TRANSCRIPT	11/16/2016	$7.25
	FORMS AND SUPPLY - AOPD	11/16/2016	$17.29
	COLLEGE TRANSCRIPT	11/17/2016	$6.00
	SCHOOL RECORDS	11/18/2016	$42.50
	SCHOOL RECORDS	11/18/2016	$42.50
	PUBLIX SUPERMARKETS #1485	11/18/2016	$103.45
	ATI NURSING	11/22/2016	$102.72

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON W GRIGGS	COLLEGE TRANSCRIPT	11/26/2016	$6.00
	VUE TESTING/TRAIN SVC	11/28/2016	$101.00
			$1,412.99
SHARON COLE	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	SLED BACKGROUND CHE	11/08/2016	$26.00
	WULBERN KOVAL CO INC	11/23/2016	$396.05
	SLED BACKGROUND CHE	11/28/2016	$26.00
			$552.05
SHARON H COOK	STAPLS7165522997000001	11/04/2016	$455.66
	STAPLS7165522997000002	11/04/2016	$5.62
			$461.28
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	11/02/2016	$507.78
	FORMS AND SUPPLY - AOPD	11/16/2016	$166.32
	FORMS AND SUPPLY - AOPD	11/18/2016	$581.04
			$1,255.14
SHERRY LEWIS	FORMS AND SUPPLY - AOPD	10/31/2016	$61.99
	FORMS AND SUPPLY - AOPD	10/28/2016	$171.54
	HELLO DIRECT INC	11/02/2016	$486.50
	GAN 1120GRNVILLENEWCIR	11/07/2016	$12.00
	FORMS AND SUPPLY - AOPD	11/07/2016	$77.74
	PICMONKEY LLC	11/12/2016	$33.00
	FORMS AND SUPPLY - AOPD	11/11/2016	$34.07
	FORMS AND SUPPLY - AOPD	11/14/2016	$43.85
	PRESS PLUS	11/19/2016	$8.95
	THE ITEM	11/23/2016	$12.50
	ANDERSON INDEPENDENT	11/23/2016	$6.08
			$948.22
SUZANNE E KNIGHT	CRIM	11/03/2016	$150.00
	NEOPOST USA	11/04/2016	$402.32
	USPS PO 4569400671	11/09/2016	$145.60
	FORMS AND SUPPLY - AOPD	11/08/2016	$687.07
	FORMS AND SUPPLY - AOPD	11/10/2016	$814.87
	FORMS AND SUPPLY - AOPD	11/15/2016	$302.54
	USPS PO 4569400671	11/22/2016	$106.00
			$2,608.40
TANDEKAH BENJAMIN	FORMS AND SUPPLY - AOPD	11/23/2016	$550.31
			$550.31
THOMAS WARREN	HARBOR FREIGHT TOOLS 672	11/03/2016	$28.03
	STAPLES 00104042	11/09/2016	$222.42
	WULBERN KOVAL CO INC	11/23/2016	$1,554.60
			$1,805.05

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONY CATONE	SOCIETY OF CIC	11/07/2016	$430.00
	TPM COLUMBIA	11/10/2016	$137.33
	FORMS AND SUPPLY - AOPD	11/11/2016	$35.63
	SC BAR CLE	11/28/2016	$240.00
			$842.96
TRACY ROGERS	FORMS AND SUPPLY - AOPD	11/18/2016	$79.98
			$79.98
VALERIE PRICE	EMBROIDME	11/14/2016	$644.92
	FORMS AND SUPPLY - AOPD	11/21/2016	$1,050.17
	FORMS AND SUPPLY - AOPD	11/21/2016	$57.46
			$1,752.55

Total for SOCIAL SERVICES DEPT: $104,595.45

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	OFFICEMAX/OFFICEDEPOT6535	11/11/2016	$27.81
	AmazonPrime Membership	11/15/2016	$11.76
	LOWES #00559	11/15/2016	$65.11
	CABLE & CONNECTIONS	11/16/2016	$67.23
	GRAYBAR ELECTRIC	11/18/2016	$262.36
	GEOTRUST, INC.	11/20/2016	$348.00
	OFFICEMAX/OFFICEDEPOT6535	11/28/2016	$16.05
			$798.32
ANTHONY WRIGHT	SQ NATIONAL PROCUR	10/31/2016	$2,499.99
	IN MAJOR GRAPHICS LLC	11/09/2016	$1,581.46
	IN MAJOR GRAPHICS LLC	11/22/2016	$258.94
			$4,340.39
BARBARA A. JEFFERSON	COE	11/07/2016	$1,250.00
	APL APPLE ONLINE STORE	11/09/2016	$121.98
			$1,371.98
BRIDGET H STATEN	AMERICAN AIR0012398928369	11/01/2016	$618.20
	AMERICAN AIR0012398928370	11/01/2016	$618.20
	AMERICAN AIR0012398928368	11/01/2016	$618.20
	AMERICAN AIR0012398928371	11/01/2016	$618.20
	AMERICAN AIR0012399073634	11/02/2016	$618.20
	AMERICAN AIR0012399073635	11/02/2016	$618.20
	AMERICAN AIR0012399073633	11/02/2016	$618.20
			$4,327.40
CAROLYN RILEY	AMAZON MKTPLACE PMTS	11/14/2016	$97.18
			$97.18
DELBERT T FOSTER	AMERICAN AIR0012399316619	11/03/2016	$682.20
	AMERICAN AIR0010640158898	11/03/2016	$17.66
	NATIONAL 4-H COUNCIL SUPP	11/14/2016	$34.90
	SC.GOV	11/21/2016	$276.00
			$1,010.76
DEMARCUS BUSH	OFFICE DEPOT #1214	11/10/2016	$66.32
			$66.32
DOLLINE D TUCKER	PALMETTO OFFICE SUPPLY	11/03/2016	$42.69
	OFFICEMAX/OFFICEDEPOT6535	11/08/2016	$478.17
	OFFICEMAX/OFFICEDEPOT6535	11/16/2016	$220.83
	OFFICEMAX/OFFICEDEPOT6535	11/18/2016	$36.13
	OFFICEMAX/OFFICEDEPOT6535	11/22/2016	$591.05
			$1,368.87
DONALD K WALTER	Amazon.com	11/01/2016	$62.00
	OFFICEMAX/OFFICEDEPOT6535	11/01/2016	$264.46
	SP RAINBOW SYMPHONY	11/02/2016	$121.42
	OFFICEMAX/OFFICEDEPOT6535	11/02/2016	$47.44
	ARBOR SCIENTIFIC	11/03/2016	$317.94
	ARBOR SCIENTIFIC	11/14/2016	$404.99

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD K WALTER	OFFICEMAX/OFFICEDEPOT6535	11/19/2016	$28.24
	US INK AND TONER	11/22/2016	$628.90
	SP RAINBOW SYMPHONY	11/22/2016	$162.40
	AMERICAN AIR0012101769406	11/21/2016	$324.20
			$2,361.99
E MOSLEY-HAWKINS	THE POST AND COURIER	11/22/2016	$400.00
	THE STATE NEWSPAPER	11/23/2016	$500.00
			$900.00
EARTHA MOSLEY	THE GALLERY COLLECTION	11/19/2016	$379.93
			$379.93
GLORIA D PYLES	SIGNARAMA	11/03/2016	$281.34
	SACS COC	11/21/2016	$725.00
	SC STATE UNIV BKST # 35	11/23/2016	$99.40
			$1,105.74
JAE DONG-HONG	CLAIM ADJ/AMAZON MKTPLACE	08/06/2016	$113.17
	AMAZON MKTPLACE PMTS	11/02/2016	$157.22
	AMAZON MKTPLACE PMTS	11/09/2016	$24.59
	AMAZON MKTPLACE PMTS	11/10/2016	$19.49
			$314.47
JESSICA FAVOR	ENTERPRISE RENT-A-CAR	10/31/2016	$274.53
	ENTERPRISE RENT-A-CAR	10/31/2016	$349.44
	ENTERPRISE RENT-A-CAR	10/31/2016	$278.85
	ENTERPRISE RENT-A-CAR	10/31/2016	$278.85
	ENTERPRISE RENT-A-CAR	10/31/2016	$304.00
	DELTA AIR 0062113369629	10/31/2016	$312.31
	DELTA AIR 0062113715034	10/31/2016	$442.24
	DELTA AIR 0062113680679	10/31/2016	$442.24
	DELTA AIR 0062113369627	10/31/2016	$312.31
	DELTA AIR 0062113818481	10/31/2016	$442.24
	DELTA AIR 0062113818477	10/31/2016	$442.24
	DELTA AIR 0062113715040	10/31/2016	$442.24
	DELTA AIR 0062113369623	10/31/2016	$312.31
	DELTA AIR 0062113818476	10/31/2016	$442.24
	DELTA AIR 0062113818478	10/31/2016	$442.24
	DELTA AIR 0062113404602	10/31/2016	$312.31
	DELTA AIR 0062113680675	10/31/2016	$442.24
	DELTA AIR 0062113715035	10/31/2016	$442.24
	DELTA AIR 0062113818480	10/31/2016	$442.24
	DELTA AIR 0062113680678	10/31/2016	$442.24
	DELTA AIR 0062113369628	10/31/2016	$312.31
	DELTA AIR 0062113715038	10/31/2016	$442.24
	DELTA AIR 0062113369620	10/31/2016	$312.31
	DELTA AIR 0062113369635	10/31/2016	$312.31
	DELTA AIR 0062113715039	10/31/2016	$442.24
	DELTA AIR 0062113369624	10/31/2016	$312.31

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA FAVOR	DELTA AIR 0062113404598	10/31/2016	$312.31
	DELTA AIR 0062113369634	10/31/2016	$312.31
	DELTA AIR 0062113404600	10/31/2016	$312.31
	DELTA AIR 0062113715037	10/31/2016	$442.24
	DELTA AIR 0062113404601	10/31/2016	$312.31
	DELTA AIR 0062113715042	10/31/2016	$442.24
	DELTA AIR 0062113369622	10/31/2016	$312.31
	DELTA AIR 0062113369626	10/31/2016	$312.31
	DELTA AIR 0062113369630	10/31/2016	$312.31
	DELTA AIR 0062113680677	10/31/2016	$442.24
	DELTA AIR 0062113680676	10/31/2016	$442.24
	DELTA AIR 0062113369633	10/31/2016	$312.31
	DELTA AIR 0062113369632	10/31/2016	$312.31
	DELTA AIR 0062113369631	10/31/2016	$312.31
	DELTA AIR 0062113715036	10/31/2016	$442.24
	DELTA AIR 0062113715033	10/31/2016	$442.24
	DELTA AIR 0062113818479	10/31/2016	$442.24
	DELTA AIR 0062113715041	10/31/2016	$442.24
	DELTA AIR 0062113404599	10/31/2016	$312.31
	DELTA AIR 0062113369625	10/31/2016	$312.31
	DELTA AIR 0062113369621	10/31/2016	$312.31
	DELTA AIR 0062113646209	11/02/2016	$370.36
	DELTA AIR 0062113473433	11/02/2016	$347.79
	DELTA AIR 0062113473431	11/02/2016	$347.79
	DELTA AIR 0062113611567	11/02/2016	$370.36
	POOSERS MUFFLER ALINEMENT	11/03/2016	$390.21
	DELTA AIR 0062113611555	11/02/2016	$370.36
	DELTA AIR 0062113473432	11/02/2016	$347.79
	DELTA AIR 0062113473424	11/02/2016	$347.79
	DELTA AIR 0062113611561	11/02/2016	$370.36
	DELTA AIR 0062113473426	11/02/2016	$347.79
	DELTA AIR 0062113646208	11/02/2016	$370.36
	DELTA AIR 0062113508352	11/02/2016	$347.79
	DELTA AIR 0062113611554	11/02/2016	$370.36
	DELTA AIR 0062113508353	11/02/2016	$347.79
	DELTA AIR 0062113611564	11/02/2016	$370.36
	DELTA AIR 0062113473423	11/02/2016	$347.79
	DELTA AIR 0062113473425	11/02/2016	$347.79
	DELTA AIR 0062113508354	11/02/2016	$347.79
	DELTA AIR 0062113473421	11/02/2016	$347.79
	DELTA AIR 0062113611566	11/02/2016	$370.36
	DELTA AIR 0062113646210	11/02/2016	$370.36
	DELTA AIR 0062113611560	11/02/2016	$370.36
	DELTA AIR 0062113611568	11/02/2016	$370.36
	DELTA AIR 0062113473430	11/02/2016	$347.79
	DELTA AIR 0062113508349	11/02/2016	$347.79

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA FAVOR	DELTA AIR 0062113646207	11/02/2016	$370.36
	DELTA AIR 0062113611559	11/02/2016	$370.36
	DELTA AIR 0062113473427	11/02/2016	$347.79
	DELTA AIR 0062113611556	11/02/2016	$370.36
	DELTA AIR 0062113646211	11/02/2016	$370.36
	DELTA AIR 0062113473434	11/02/2016	$347.79
	DELTA AIR 0062113611558	11/02/2016	$370.36
	DELTA AIR 0062113508351	11/02/2016	$347.79
	DELTA AIR 0062113508350	11/02/2016	$347.79
	DELTA AIR 0062113611557	11/02/2016	$370.36
	DELTA AIR 0062113611562	11/02/2016	$370.36
	DELTA AIR 0062113473429	11/02/2016	$347.79
	DELTA AIR 0062113611563	11/02/2016	$370.36
	DELTA AIR 0062113646206	11/02/2016	$370.36
	DELTA AIR 0062113473428	11/02/2016	$347.79
	DELTA AIR 0062113611565	11/02/2016	$370.36
	DELTA AIR 0062113473422	11/02/2016	$347.79
	DELTA AIR 0062702527028	11/04/2016	$1,000.00
	RUSSELL / SPALDING	11/10/2016	$178.97
	RUSSELL / SPALDING	11/10/2016	$393.68
	RUSSELL / SPALDING	11/10/2016	$145.47
	ENTERPRISE RENT-A-CAR	11/14/2016	$92.95
	ENTERPRISE RENT-A-CAR	11/15/2016	$92.95
	ENTERPRISE RENT-A-CAR	11/15/2016	$376.28
	ENTERPRISE RENT-A-CAR	11/15/2016	$92.95
	DELTA AIR 0062113682403	11/16/2016	$69.88
	DELTA AIR 0062113682406	11/16/2016	$69.88
	DELTA AIR 0062113682404	11/16/2016	$69.88
	DELTA AIR 0062113682411	11/16/2016	$69.88
	DELTA AIR 0062113027365	11/16/2016	$69.88
	DELTA AIR 0062113682398	11/16/2016	$69.88
	DELTA AIR 0062113682412	11/16/2016	$69.88
	DELTA AIR 0062113682401	11/16/2016	$69.88
	DELTA AIR 0062113027366	11/16/2016	$69.88
	DELTA AIR 0062113682410	11/16/2016	$69.88
	DELTA AIR 0062113682400	11/16/2016	$69.88
	DELTA AIR 0062113682405	11/16/2016	$69.88
	DELTA AIR 0062113682399	11/16/2016	$69.88
	DELTA AIR 0062113682407	11/16/2016	$69.88
	DELTA AIR 0062113889350	11/16/2016	$69.88
	DELTA AIR 0062113889349	11/16/2016	$69.88
	DELTA AIR 0062113682402	11/16/2016	$69.88
	DELTA AIR 0062113957760	11/16/2016	$69.88
	DELTA AIR 0062113682408	11/16/2016	$69.88
	DELTA AIR 0062113957759	11/16/2016	$69.88
	DELTA AIR 0062113682409	11/16/2016	$69.88

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA FAVOR	EBI EBAGS.COM	11/18/2016	$1,275.00
	ENTERPRISE RENT-A-CAR	11/21/2016	$226.21
	ENTERPRISE RENT-A-CAR	11/21/2016	$278.85
	ENTERPRISE RENT-A-CAR	11/21/2016	$278.85
	LYNDA.COM, INC.	11/27/2016	$34.99
			$38,389.42
JOHN B WILLIAMS	DOLLAR GENERAL #16237	11/09/2016	$45.19
			$45.19
LEARIE LUKE	PROGRESSIVE BUSIN	11/18/2016	$241.95
			$241.95
LOUIS WHITESIDES	AEROGARDEN.COM STORE	11/09/2016	$968.87
			$968.87
MICHELLE MAULTSBY	DELTA AIR 0062362008113	11/08/2016	$500.20
	DELTA AIR 0062362908941	11/08/2016	$500.20
			$1,000.40
NIKUNJA SWAIN	SC STATE UNIV BKST # 35	11/14/2016	$1,500.00
	SC STATE UNIV BKST # 35	11/14/2016	$559.59
	SC STATE UNIV BKST # 35	11/14/2016	$1,500.00
	ISACA	11/25/2016	$250.00
			$3,809.59
PAMELA W. LUCAS	GALLS	11/09/2016	$1,001.46
	GALLS	11/17/2016	$180.74
	GALLS	11/19/2016	$86.06
	GALLS	11/29/2016	$104.17
			$1,372.43
SHONDRA ABRAHAM	OFFICEMAX/OFFICEDEPOT6535	11/13/2016	$51.27
			$51.27

Total for SOUTH CAROLINA STATE UNIVERSITY: $64,322.47

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANYA C SEBASTIEN	Amazon.com	11/02/2016	$272.37
	AMAZON.COM AMZN.COM/BILL	11/02/2016	$36.77
	AMAZON.COM AMZN.COM/BILL	11/02/2016	$36.77
	THE BARR DISPLAY CO LLC	11/03/2016	$73.06
	BISONOFFICE.COM	11/22/2016	$152.89
			$571.86
ARTHUR THIBOUTOT	DIYPESTCONT	11/07/2016	$149.52
			$149.52
CHERYL HUCKS	FACEBK UM3CSA6NK2	10/31/2016	$1.01
	FACEBK CFC2HA6CU2	10/31/2016	$18.25
	FACEBK BFC2HA6CU2	10/31/2016	$18.34
	TARGET 00013490	11/01/2016	$74.63
	PAYPAL MEDIABUYING	11/10/2016	$1,150.00
	CTC CONSTANTCONTACT.COM	11/20/2016	$195.00
			$1,457.23
CHRISTOPHER L RAY	HOLSTON GASES SPARTANBURG	11/15/2016	$10.00
	LOWES #02595	11/15/2016	$49.33
			$59.33
DAVID G TATE	ROEBUCK NURSERY	11/08/2016	$213.06
	HENSON'S INC,MULCH & MORE	11/09/2016	$81.62
	HENSON'S INC,MULCH & MORE	11/10/2016	$67.31
	LYNN'S MOWER AND C	11/10/2016	$63.13
	ACADEMY SPORTS #215	11/29/2016	$10.59
	TRACTOR-SUPPLY-CO #0503	11/29/2016	$63.58
			$499.29
JACOB SNYDER	FASTENAL COMPANY01	11/09/2016	$2.12
	FASTENAL COMPANY01	11/09/2016	$2.12
			$4.24
JAMES WILLIAMS JR	GATEWAY SUPPLY COMPANY	10/31/2016	$10.68
	LOWES #00907	11/18/2016	$215.78
			$226.46
JASON G BAGWELL	NORTHERN TOOL EQUIP	11/18/2016	$23.04
	TRACTOR-SUPPLY-CO #0503	11/22/2016	$14.83
			$37.87
JAY D MOORE	LOWES #02595	11/14/2016	$23.39
	LOWES #02595	11/15/2016	$30.31
	HENSON'S INC,MULCH & MORE	11/17/2016	$74.20
			$127.90
JEFF H HUNT	LOWES #02595	11/26/2016	$32.84
			$32.84
JEFFERSON BISHOP	TRANE SUPPLY-115422	11/16/2016	$27.83
			$27.83

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY E. STEWART	UNITED REFRIG INC 490	11/03/2016	$115.31
	UNITED REFRIG INC 490	11/15/2016	$39.20
			$154.51
JONATHAN FINCH	AED SUPERSTORE	11/02/2016	$100.93
	LOWES #02595	11/02/2016	$238.15
	LA POLICE GEAR	11/04/2016	$88.60
	ALICE TRAINING INSTITUTE	11/04/2016	$595.00
	CRAIGS FIREARMS SC	11/07/2016	$367.50
	ALICE TRAINING INSTITUTE	11/08/2016	$10.00
	PCI PATTERSON MEDICAL	11/11/2016	$495.98
			$1,896.16
JOSEPH B CAMP	NORTHERN TOOL EQUIP	11/16/2016	$116.58
	IBI - SUPPLYWORKS #2251	11/16/2016	$340.90
			$457.48
KENNETH R PARKER	HARLEYS ELECTRONICS INC	11/22/2016	$185.60
			$185.60
LYNN F DALE	NORDISCOCOR	11/04/2016	$50.70
			$50.70
MARK W HANEY	PARADISE HOME CENT	11/02/2016	$69.43
	PARADISE HOME CENT	11/07/2016	$17.99
	UNLIMITED PHONE STORE	11/10/2016	$21.19
	PARADISE HOME CENT	11/16/2016	$37.14
			$145.75
MARY IRENE DAUBENSPECK	LOGMEININC.COM	11/03/2016	$192.00
	PAYPAL READYDESK	11/03/2016	$39.98
			$231.98
MICHAEL L HAWKINS	MATT MARSHALL AND CO.	11/18/2016	$133.17
	AMERICAN BACKFLOW PROD.	11/29/2016	$63.27
	SOUTHWEST ENGINEERS, LLC	11/29/2016	$265.00
			$461.44
NANNETTE BONGIOVI	BEST BUY 00002949	11/14/2016	$58.29
			$58.29
OLIN RICHARD TEAL	NATIONAL BUSINESS INST.	11/22/2016	$339.00
			$339.00
PATRICIA H. JONES	PAPERCLIP COMMUNICATIONS	11/01/2016	$389.00
			$389.00
PETE C GALLEN	DNH GODADDY.COM	11/01/2016	$440.94
	AMAZON MKTPLACE PMTS	11/03/2016	$32.99
	AMAZON MKTPLACE PMTS	11/03/2016	$189.48
	AMAZON MKTPLACE PMTS	11/08/2016	$102.31
	AMAZON MKTPLACE PMTS	11/08/2016	$67.01
	AMAZON MKTPLACE PMTS	11/08/2016	$102.31

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PETE C GALLEN	AMAZON MKTPLACE PMTS	11/08/2016	$102.31
	AMAZON MKTPLACE PMTS	11/09/2016	$18.80
	AMAZON MKTPLACE PMTS	11/16/2016	$23.84
	DEPOTGROUPS	11/14/2016	$124.95
	SECURITYCAMERAWARE	11/17/2016	$135.00
	Mollie/Thinkable	11/17/2016	$306.29
			$1,646.23
ROBERT M CRAMER	TRAVERS TOOL CO	11/03/2016	$389.99
	CARSONS NUT BOLT AND TOOL	11/08/2016	$51.94
	TRAVERS TOOL CO	11/15/2016	$44.81
	TRAVERS TOOL CO	11/18/2016	$61.42
	BATTERIES PLUS	11/22/2016	$117.63
	SOUTH CAROLINA MANUFAC	11/28/2016	$95.00
			$760.79
ROBIN M BRIDGES	B&H PHOTO, 800-606-6969	11/08/2016	$30.60
	B&H PHOTO, 800-606-6969	11/21/2016	$109.94
			$140.54
SHANNON L DAUGHERTY	BATTERIES PLUS	11/23/2016	$178.00
			$178.00
TAMI A STEED	PAYPAL MEDEDINST	10/31/2016	$814.00
	HRDQ	11/07/2016	$451.43
	LOGICAL OPERATIONS	11/10/2016	$49.77
	FAIRHAVEN HEALTH LL	11/10/2016	$41.70
	NATL AUTO DLRS ASSOC	11/29/2016	$630.00
			$1,986.90

Total for SPARTANBURG COMM COLLEGE: $12,276.74

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
LORI BROCK	SAMS CLUB #4872	11/15/2016	$87.56
			$87.56

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $87.56

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
ELAINA JULIAN	AmazonPrime Membership	11/10/2016	$106.92
	FORMS AND SUPPLY - AOPD	11/16/2016	$398.52
	AMAZON.COM AMZN.COM/BILL	11/28/2016	$97.18
			$602.62
GAIL SKINNER	FORMS AND SUPPLY - AOPD	11/07/2016	$98.24
	WAL-MART #1183	11/09/2016	$69.21
	FORMS AND SUPPLY - AOPD	11/17/2016	$54.12
	FORMS AND SUPPLY - AOPD	11/21/2016	$4.94
			$226.51
KATHERINE FANNING	STAPLS7165431966000001	11/03/2016	$190.07
			$190.07

Total for STATE FISCAL ACCT AUTHORITY: $1,019.20

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
KIM WILLIAMS	PCMG800-6255468	10/31/2016	$75.06
	PCMG800-6255468	10/31/2016	$83.56
	AMAZON.COM AMZN.COM/BILL	11/01/2016	$21.59
	PCMG800-6255468	10/31/2016	$67.28
	HOLLINGER METAL EDGE INC	11/02/2016	$329.87
	AMAZON MKTPLACE PMTS	11/03/2016	$35.99
	FORMS AND SUPPLY - AOPD	11/02/2016	$70.98
	APL APPLE ONLINE STORE	11/05/2016	$30.24
	AMAZON MKTPLACE PMTS	11/06/2016	$86.03
	AMAZON MKTPLACE PMTS	11/04/2016	$13.71
	DEMCO INC	11/03/2016	$47.93
	MANAGEDPRINT	11/04/2016	$351.00
	AMAZON MKTPLACE PMTS	11/06/2016	$127.15
	APL APPLE ONLINE STORE	11/08/2016	$192.24
	AMAZON MKTPLACE PMTS	11/09/2016	$137.98
	MONOPRICE COM	11/09/2016	$50.21
	APL APPLE ONLINE STORE	11/09/2016	$64.69
	PCMG800-6255468	11/09/2016	$119.17
	THE HOME DEPOT #1110	11/09/2016	$204.10
	THE HOME DEPOT #1110	11/09/2016	$49.29
	FORMS AND SUPPLY - AOPD	11/09/2016	$500.76
	PCMG800-6255468	11/16/2016	$31.92
	PCMG800-6255468	11/16/2016	$6.95
	PCMG800-6255468	11/16/2016	$365.37
	PCMG800-6255468	11/17/2016	$367.55
	HOMEDEPOT.COM	11/18/2016	$320.38
	PCMG800-6255468	11/17/2016	$160.15
	Amazon.com	11/21/2016	$27.95
	AMAZON MKTPLACE PMTS	11/22/2016	$57.76
	IDU INSIGHT PUBLIC SEC	11/22/2016	$164.57
	INDEPENDENT BOOKSTORE	11/22/2016	$93.19
	PAYPAL ILYENTERPRI	11/28/2016	$147.51
			$4,402.13

Total for STATE LIBRARY: $4,402.13

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL J HAM	FEDEX 784532522135	11/03/2016	$39.75
			$39.75
SHEILA JONES	GETTY IMAGES	11/01/2016	$40.00
	BCT SOUTH CAROLINA	11/04/2016	$44.04
	BCT SOUTH CAROLINA	11/07/2016	$37.30
	HOOTSUITE MEDIA INC.	11/13/2016	$119.88
	WKI CCH INC CYBERSOURC	11/11/2016	$358.21
	MAILCHIMP	11/20/2016	$75.00
	FORMS AND SUPPLY - AOPD	11/17/2016	$184.27
	Amazon.com	11/23/2016	$161.99
	WALMART.COM 8009666546	11/26/2016	$145.52
			$1,166.21

Total for STATE TREASURERS OFFICE: $1,205.96

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BISWELL	OFFICE DEPOT #2233	10/31/2016	$35.77
	HISCO-HOUSTON	10/26/2016	$110.82
	HEATCON INC	11/02/2016	$594.20
	HISCO-HOUSTON	11/01/2016	$319.48
	IN SHEAR PRECISIONS SCIS	11/03/2016	$419.94
	OFFICE DEPOT #2233	11/02/2016	$22.99
	OFFICEMAX CT IN#239930	11/03/2016	$2,027.05
	STAPLS7165471832000001	11/03/2016	$55.71
	WM SUPERCENTER #1359	11/04/2016	$8.65
	ALLIED WIRE & CABLE, INC	11/04/2016	$126.00
	NORTHERN TOOL EQUIP	11/04/2016	$97.62
	USPS KIOSK 4514879553	11/07/2016	$1.78
	USPS KIOSK 4514879553	11/07/2016	$1.57
	CREATIVE SAFETY SUPPLY, L	11/08/2016	$19.98
	OFFICEMAX CT IN#242614	11/08/2016	$130.00
	EXOSTAR LLC	11/08/2016	$195.00
	NORTHERN COMPOSITES	11/09/2016	$1,022.52
	BestBuyCom792251002495	11/10/2016	$126.91
	WAL-MART #1359	11/10/2016	$46.70
	THE HOME DEPOT #1103	11/10/2016	$12.17
	LOWES #00497	11/14/2016	$56.33
	WP WHIRLPOOL PARTS	11/15/2016	$138.68
	IN SHRED WITH US	11/16/2016	$104.00
	Staples Inc - VT	11/22/2016	$103.81
	PRAXAIR DISTRIBUTION I	11/26/2016	$89.40
			$5,867.08
BETTY L MONTOYA-DIXON	AMAZON MKTPLACE PMTS	11/01/2016	$65.94
	MOTORCYCLE SAFETY FOUN	11/10/2016	$59.88
	SOUTH CAROLINA MANUFAC	11/15/2016	$95.00
	FORMS AND SUPPLY - AOPD	11/15/2016	$18.14
	FORMS AND SUPPLY - AOPD	11/15/2016	$53.19
	THE GALLERY COLLECTION	11/17/2016	$418.92
			$711.07
DEBORAH WHITE	PROFESSIONAL PLASTICS	10/31/2016	$741.92
	SC ECONOMIC DEVELOPERS AS	11/08/2016	$1,200.00
			$1,941.92
DEBRA HUDSON	ANOTHER PRINTER INC	11/15/2016	$52.94
			$52.94
DONNA CASEY	USPS KIOSK 4514879553	11/02/2016	$4.16
	USPS KIOSK 4514879553	11/07/2016	$1.78
	OFFICE DEPOT #2233	11/08/2016	$112.77
	USPS KIOSK 4514879553	11/14/2016	$2.20
	OFFICE DEPOT #2233	11/16/2016	$14.08
	MSFT E080031P02	11/22/2016	$65.10
	OFFICE DEPOT #1214	11/21/2016	$371.90

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DONNA CASEY	FASTENAL COMPANY01	11/23/2016	$140.43
	Notando/SimplyBook.me USD	11/29/2016	$29.90
			$742.32
ELIZABETH ANN DURANT	EIDUPONTTRAINING	11/23/2016	$173.13
	OFFICE DEPOT #336	11/22/2016	$330.76
	OFFICE DEPOT #336	11/23/2016	$53.99
			$557.88
GABRIEL MARTIN	SMARTSIGN	11/09/2016	$25.55
			$25.55
JAN BEDENBAUGH	UPS 0000008882YA466	11/17/2016	$3.60
	UPS 0000008882YA476	11/29/2016	$11.79
			$15.39
JOHANNA GUNTER	OFFICEMAX CT IN#218610	11/01/2016	$251.68
	PROFESSIONAL PARTY RENTA	11/07/2016	$316.30
	FORMS AND SUPPLY - AOPD	11/11/2016	$69.32
	FORMS AND SUPPLY - AOPD	11/14/2016	$43.46
	GAN 1120GRNVILLENEWCIR	11/21/2016	$34.00
			$714.76
KAREN COLEMAN	ANOTHER PRINTER INC	11/03/2016	$62.47
	ANOTHER PRINTER INC	11/03/2016	$62.47
	OFFICE DEPOT #1214	11/11/2016	$249.90
	OFFICE DEPOT #332	11/15/2016	$17.27
	BEST BUY 00014662	11/16/2016	$42.79
	WAL-MART #4379	11/21/2016	$9.60
	SOUTH CAROLINA MANUFAC	11/21/2016	$95.00
	ANOTHER PRINTER INC	11/22/2016	$61.80
	ANOTHER PRINTER INC	11/22/2016	$53.11
	ANOTHER PRINTER INC	11/28/2016	$72.53
			$726.94
KAREN O. TAYLOR	FORMS AND SUPPLY - AOPD	11/01/2016	$67.15
	EB LEGISLATIVE LOWDOW	11/09/2016	$60.00
	FORMS AND SUPPLY - AOPD	11/14/2016	$76.90
	FORMS AND SUPPLY - AOPD	11/15/2016	$46.44
			$250.49
KELLY STEINHILPER	PRESS PLUS	11/02/2016	$99.99
	GAN 1120GRNVILLENEWCIR	11/07/2016	$12.00
	SOUTH CAROLINA MANUFAC	11/15/2016	$95.00
	Amazon.com	11/28/2016	$30.83
			$237.82
LATOKIA B TRIGG	SOUTH CAROLINA SHOPS INC	11/28/2016	$112.56
			$112.56
LAUREN CARROLL	LOWES #00907	11/11/2016	$513.51
	WEB NETWORKSOLUTIONS	11/17/2016	$227.94

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN CARROLL	AMAZON.COM AMZN.COM/BILL	11/20/2016	$36.67
	Ontario Investments Inc	11/18/2016	$610.62
	APL APPLE ONLINE STORE	11/18/2016	$217.21
	ACADEMIC SUPPLIER OFFICE	11/22/2016	$990.16
	SHI INTERNATIONAL CORP	11/21/2016	$2,199.17
	APL APPLE ONLINE STORE	11/23/2016	$311.16
			$5,106.44
LAUREN LAPIC	CTC CONSTANTCONTACT.COM	11/15/2016	$1,593.00
	IN SHRED WITH US	11/15/2016	$40.00
	STAPLS7166256757000001	11/17/2016	$1,223.14
	STAPLS7166256757002001	11/19/2016	$103.55
			$2,959.69
MARY OAKMAN-LONG	ALPHA BUSINESS ESSENTIAL	11/15/2016	$88.26
			$88.26
ROBERT BROTHERS	USPS 45690006729829090	11/07/2016	$1.15
	ZERO CONNECT LLC	11/08/2016	$50.00
	ZERO CONNECT LLC	11/08/2016	$687.22
	USPS PO 4569000670	11/22/2016	$6.45
			$744.82
STEPHANIE FRAZIER	ANOTHER PRINTER INC	11/07/2016	$62.47
			$62.47
SUSAN HEATH	OFFICEMAX/OFFICE DEPOT659	11/17/2016	$58.26
			$58.26
TAMI HINSON	ACCT	11/02/2016	$2,096.00
	NAMEBADGE.COM	11/03/2016	$189.20
	ANOTHER PRINTER INC	11/14/2016	$47.92
	ANOTHER PRINTER INC	11/22/2016	$835.46
	TCC CARDS DIRECT	11/24/2016	$169.86
	BestBuyCom792904011580	11/23/2016	$96.29
			$3,434.73
TIMOTHY ALLEN CRAVEN	BATTERIES PLUS	10/31/2016	$10.42
	LAKEERIESYS	11/01/2016	$140.00
	STAPLS0150359017000001	11/01/2016	$45.65
	THE HOME DEPOT #1103	10/31/2016	$38.40
	DATA IMAGING & ASSOCIATES	11/01/2016	$118.38
	THE YARD STORE 10TH	11/03/2016	$415.00
	THE YARD STORE 10TH	11/03/2016	$60.00
	HAGEMEYER NA #1	11/07/2016	$260.15
	STAPLS0150600014000001	11/09/2016	$48.81
	HAGEMEYER NA #1	11/10/2016	$390.21
	THE HOME DEPOT #1103	11/11/2016	$60.63
	BATTERIES PLUS	11/14/2016	$49.35
	LOWES #00497	11/15/2016	$126.88
	THE HOME DEPOT #1103	11/22/2016	$19.43

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	STAPLS0150992400000001	11/23/2016	$142.43
	HAGEMEYER NA #1	11/22/2016	$99.82
	THE YARD STORE 10TH	11/29/2016	$23.40
	SEARS ROEBUCK 1325	11/28/2016	$298.36
	WAL-MART #1359	11/29/2016	$36.74
			$2,384.06
TREZURE MCCOTTRY	OFFICE DEPOT #5910	11/04/2016	$35.28
	OFFICE DEPOT #1214	11/04/2016	$93.87
	SLED BACKGROUND CHE	11/04/2016	$26.00
	SLED BACKGROUND CHE	11/04/2016	$26.00
	SLED BACKGROUND CHE	11/04/2016	$26.00
	OFFICE DEPOT #1214	11/04/2016	$299.08
	OFFICE DEPOT #332	11/07/2016	$42.11
	OFFICE DEPOT #332	11/07/2016	$113.37
	ANOTHER PRINTER INC	11/07/2016	$243.00
	ANOTHER PRINTER INC	11/07/2016	$299.55
	SLED BACKGROUND CHE	11/10/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	PAYPAL AACCJOBS	11/29/2016	$310.00
	PAYPAL AACCJOBS	11/29/2016	$310.00
			$1,876.26
WANDA VINCENT	SC ECONOMIC DEVELOPERS AS	11/07/2016	$1,200.00
			$1,200.00

Total for TECH & COMP EDUC BD: $29,871.71

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	TLF FLOWERS BY SUE INC	10/31/2016	$209.30
	PUBLIX #1354	11/17/2016	$13.90
			$223.20
CAROL MACK	Amazon.com	11/01/2016	$848.64
	THE LINCOLN ELECTRIC CO	11/01/2016	$580.88
	AMAZON MKTPLACE PMTS	11/02/2016	$21.99
	AMAZON MKTPLACE PMTS	11/02/2016	$169.97
	INKJETSUPERSTORE.COM	11/02/2016	$85.49
	AMAZON.COM AMZN.COM/BILL	11/04/2016	$32.86
	Amazon.com	11/04/2016	$32.86
	PAYPAL HOME DEPOT	11/06/2016	$18.87
	PAYPAL ALLTHINGSFI	11/07/2016	$89.10
	SOLARPANELSTORECOM	11/07/2016	$181.32
	PAYPAL HOME DEPOT	11/08/2016	$79.73
	INKJETSUPERSTORE.COM	11/08/2016	$96.06
	DICE INC	11/08/2016	$395.00
	PAYPAL HOME DEPOT	11/10/2016	$219.54
	AMAZON MKTPLACE PMTS	11/10/2016	$134.00
	METROLINE, INC	11/09/2016	$517.86
	WWW.NEWEGGBUSINESS.COM	11/11/2016	$55.99
	AMAZON MKTPLACE PMTS	11/14/2016	$195.48
	AMAZON MKTPLACE PMTS	11/14/2016	$249.88
	TECHNICAL COLLEGE OF LOW	11/15/2016	$137.30
	GOODHEART-WILLCOX PUBL	11/15/2016	$653.07
	AMAZON MKTPLACE PMTS	11/17/2016	$199.60
	AVIONICS COMMUNICATIONS I	11/18/2016	$68.09
	FORMSTACK, LLC	11/25/2016	$39.00
	AMAZON MKTPLACE PMTS	11/30/2016	$101.94
			$5,204.52
DOROTHY COPELAND	WWW.ISTOCK.COM	11/02/2016	$520.00
	STAPLES 00108696	11/14/2016	$50.85
	WWW.ISTOCK.COM	11/15/2016	$115.00
	WWW.ISTOCK.COM	11/16/2016	$220.00
	STAPLES DIRECT	11/17/2016	$38.00
	CTC CONSTANTCONTACT.COM	11/17/2016	$195.00
	DOLLAR TREE	11/18/2016	$5.30
	TJ MAXX #1075	11/18/2016	$6.34
	WM SUPERCENTER #1383	11/18/2016	$25.27
	AMAZON MKTPLACE PMTS	11/19/2016	$29.97
	DOLLAR TREE	11/21/2016	$21.20
			$1,226.93
HAYES WISER	WEBMERGE	11/10/2016	$29.00
	RINGCENTRAL, INC	11/15/2016	$41.14
			$70.14
JAMES DAVID JARRELL	BRUNSON BUILDING SUPPLY	10/31/2016	$38.85

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DAVID JARRELL	SUNOCO 0378620900	11/02/2016	$17.00
	SUNOCO 0378620900	11/10/2016	$11.00
	WESTERN AUTO	11/10/2016	$75.58
	ADVANCE AUTO PARTS #9847	11/18/2016	$26.99
			$169.42
JENNIFER A. BISHOP	Amazon.com	11/22/2016	$35.20
	AMAZON MKTPLACE PMTS	11/24/2016	$7.92
	AMAZON MKTPLACE PMTS	11/23/2016	$44.16
	Amazon.com	11/28/2016	$29.95
	Amazon.com	11/29/2016	$58.89
			$176.12
LARRY BECKLER	ZORO TOOLS INC	11/03/2016	$374.29
	COMPLIANCESIGNS.COM	11/04/2016	$110.00
	Amazon Video On Demand	11/13/2016	$16.99
	AmazonPrime Membership	11/26/2016	$104.94
			$606.22
LOUISE RENNIX	COCA-COLA BOTTLG CO CON	11/02/2016	$70.50
	KMART 7160	11/05/2016	$42.39
	PAPER MART	11/09/2016	$371.48
	BOOKS OF DISCOVERY	11/09/2016	$492.71
	COCA-COLA BOTTLG CO CON	11/23/2016	$220.00
			$1,197.08
NATHAN ROSSO	PAYPAL JNELL	11/02/2016	$248.00
	SUPPLYHOUSE.COM	11/02/2016	$54.90
	GIH GLOBALINDUSTRIALEQ	11/12/2016	$46.95
	B&H PHOTO, 800-606-6969	11/15/2016	$8.45
	PAYPAL RUSSOPOWERE	11/18/2016	$43.99
	PAYPAL GOLFCARTKIN	11/18/2016	$80.45
	PAYPAL ASHLEYTRADE	11/18/2016	$236.02
	PAYPAL BATTERYPETE	11/18/2016	$287.70
	PAYPAL PUREDIGITAL	11/22/2016	$13.91
	PAYPAL SPYROLOC	11/22/2016	$8.50
	ENERGY AVENUE	11/21/2016	$46.83
	PAYPAL SHENZHENEST	11/29/2016	$11.79
	PAYPAL AVANTAGEDIS	11/29/2016	$52.95
	ADVANCE AUTO PARTS 5510	11/29/2016	$5.29
	PIGGLY WIGGLY #193	11/29/2016	$6.48
	PAYPAL EDGEWATERCU	11/29/2016	$17.95
	PAYPAL GOLFCARTKIN	11/29/2016	$172.00
	PAYPAL HULKAS	11/29/2016	$14.00
	PAYPAL USGOLFCARSI	11/29/2016	$26.99
	PAYPAL ECOASTCARTS	11/29/2016	$29.95
	ADVANCE AUTO PARTS #9850	11/29/2016	$27.61
			$1,440.71
RICHARD KILGORE	ESPY LUMBER CORP.	11/01/2016	$67.81

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD KILGORE	WAL-MART #1383	11/07/2016	$52.68
	FERGUSON ENT #42	11/29/2016	$10.13
			$130.62
ROBERT WAYNE WILLIAMS	EAST COAST METAL DIST 33	10/31/2016	$19.05
	LOWES #01521	11/01/2016	$40.20
	TRANE SUPPLY-115410	11/03/2016	$95.40
	SUPPLYHOUSE.COM	11/03/2016	$32.50
	CE CHARLESTON	11/15/2016	$338.27
	TRANE SUPPLY-115410	11/15/2016	$62.96
	MCCALL'S INC #9	11/15/2016	$71.56
	ZORO TOOLS INC	11/29/2016	$69.26
			$729.20
STEVEN A. HENRY	JOHNSON PLASTICS	11/10/2016	$298.95
	JOHNSON PLASTICS	11/10/2016	$5.68
			$304.63
WILLIAM F. HENDERSON	SAFARI BKS ONLINE-FLOW	11/01/2016	$399.00
	OFFICE DEPOT #1214	11/02/2016	$77.37
	STAPLES 00108696	11/04/2016	$123.46
			$599.83

Total for TECH COLLEGE LOWCOUNTRY: $12,078.62

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HIATT	STAPLS0150989855000001	11/23/2016	$71.20
	IN CODE 1 TRAINING SOLUT	11/28/2016	$45.50
			$116.70
ALVIN DEMORE	STAPLS0150460016000001	11/04/2016	$29.75
			$29.75
AMANDA BRANCH	STAPLS0150603973000003	11/09/2016	$13.63
	STAPLS0150603973000001	11/09/2016	$89.00
	STAPLS0150603973000002	11/19/2016	$43.39
	STAPLS0150603973000004	11/23/2016	$41.61
			$187.63
AMY HUDOCK	OFFICEMAX CT IN#244188	11/04/2016	$280.06
			$280.06
AMY KNIGHT	STAPLS0150429722000001	11/03/2016	$361.08
	TAB PRODUCTS	11/09/2016	$88.38
			$449.46
ANDREA LESCHACK	CAROLINA BIOLOGIC SUPPLY	11/21/2016	$236.66
			$236.66
ANGELA WIMBERLEY	DMI DELL HIGHER EDUC	11/08/2016	$267.97
	OFFICEMAX CT IN#297194	11/10/2016	$48.66
			$316.63
ANGIE DUNCAN	CHANNING BETE CO AHA	11/03/2016	$332.94
	MOORE MEDICAL LLC	11/04/2016	$898.57
	MOORE MEDICAL LLC	11/11/2016	$291.52
			$1,523.03
ANN WELTY	PUBLIX #483	11/02/2016	$6.08
	PUBLIX #483	11/09/2016	$9.93
			$16.01
ANNA MCRAE-LEWIS	STAPLS0150768264000002	11/15/2016	$24.84
	STAPLS0150768264000001	11/15/2016	$300.15
	STAPLS0150768264000003	11/17/2016	$9.65
	STAPLS0150768264002001	11/17/2016	$24.84
	ABEBOOKS.COM	11/29/2016	$66.74
			$426.22
ANTONIO L ROBINSON	PAPA JOHN'S #01592	11/05/2016	$55.65
	WM SUPERCENTER #2928	11/12/2016	$101.19
	DUNKIN #346710 Q35	11/12/2016	$32.98
	KFC H343006	11/12/2016	$64.16
	OFFICEMAX CT IN#378862	11/19/2016	$1,188.45
	Amazon.com	11/23/2016	$59.22
	STAPLS0150769034000006	11/29/2016	$489.15
			$1,990.80
ARNETTA SMITH	NLNAC	11/10/2016	$1,700.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ARNETTA SMITH	ACCT	11/16/2016	$710.00
	US GREEN BUILD COUNCIL	11/22/2016	$199.00
	ACCT	11/22/2016	$650.00
			$3,259.00
ASHLEIGH REED	WALMART.COM 8009666546	11/11/2016	$113.98
	WALMART.COM 8009666546	11/11/2016	$430.33
			$544.31
ASHLEY-ANN WOODS	STAPLS0150992227000003	11/23/2016	$15.58
	STAPLS0150992227000001	11/23/2016	$163.91
	STAPLS0150992227000002	11/23/2016	$26.13
			$205.62
AUDREY WHALEY	STAPLES 00108282	11/14/2016	$189.50
			$189.50
BECKY LEVASSEUR	MAC PAPERS	10/27/2016	$403.49
	MAC PAPERS	10/27/2016	$1,419.83
	STAPLS0150572623000001	11/08/2016	$2,342.73
	MAC PAPERS	11/10/2016	$1,540.72
	STAPLS0150753559000001	11/15/2016	$270.82
			$5,977.59
BETH HICKS	FACEBK 8XUUM9A632	10/31/2016	$366.49
	TWITTER ADVERTISING	11/05/2016	$10.00
	TWITTER ADVERTISING	11/12/2016	$102.99
	TWITTER ADVERTISING	11/19/2016	$96.87
	TWITTER ADVERTISING	11/26/2016	$72.97
			$649.32
BETSY HOGAN	BI-LO GROCERY #5726	10/31/2016	$6.61
	VWR INTERNATIONAL INC	11/02/2016	$177.15
	VWR INTERNATIONAL INC	11/03/2016	$20.44
	CAROLINA BIOLOGIC SUPPLY	11/03/2016	$297.72
	BI-LO GROCERY #5726	11/09/2016	$8.64
	CAROLINA BIOLOGIC SUPPLY	11/14/2016	$20.44
	CAROLINA BIOLOGIC SUPPLY	11/15/2016	$105.07
	BI-LO GROCERY #5726	11/15/2016	$8.62
			$644.69
BILL GRIFFIN	LOWES #00497	10/31/2016	$17.19
	CDW GOVERNMENT	11/14/2016	$952.60
			$969.79
CAMILLE SAFFER	STAPLS0150352287000001	11/01/2016	$228.79
	STAPLS0150352287000002	11/02/2016	$10.29
	OFFICEMAX CT IN#244115	11/04/2016	$280.06
	STAPLS0150573538000001	11/08/2016	$46.20
	STAPLS0150571761000001	11/08/2016	$27.80
	STAPLS0150600334000001	11/09/2016	$19.54
	STAPLS0150352287000003	11/11/2016	$16.26

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CAMILLE SAFFER	STAPLS0150961614000001	11/22/2016	$313.49
			$942.43
CHARLES TAYLOR	WW GRAINGER	11/22/2016	$444.89
			$444.89
CHARLOTTE INFINGER	STAPLS0150383596000001	11/02/2016	$26.30
	STAPLS0150654232000001	11/10/2016	$108.49
	OFFICEMAX CT IN#363239	11/18/2016	$252.16
			$386.95
CINDY GREENBERG	STAPLS0150554333000001	11/08/2016	$81.41
	MOTOROLA, INC. - ONLINE	11/09/2016	$933.10
	CABELAS.COM	11/12/2016	$46.58
	OFFICEMAX CT IN#328833	11/15/2016	$769.96
	DMI DELL HIGHER EDUC	11/17/2016	$267.97
	GALLS	11/18/2016	$97.08
	MOTOROLA, INC. - ONLINE	11/18/2016	$466.55
	GALLS	11/30/2016	$48.55
			$2,711.20
CLINT SNIDER	AMAZON.COM AMZN.COM/BILL	11/10/2016	$121.47
			$121.47
CONNIE BRYANT	STAPLS0150342361000002	11/01/2016	$185.32
	CAROLINA BIOLOGIC SUPPLY	11/01/2016	$176.30
	STAPLS0150342361000001	11/05/2016	$41.44
			$403.06
CUBIT ROBINSON	SIGN IT QUICK INC.	11/15/2016	$187.49
	SIGN IT QUICK INC.	11/15/2016	$187.49
	SIGN IT QUICK INC.	11/15/2016	$187.49
	SIGN IT QUICK INC.	11/15/2016	$187.49
	SIGN IT QUICK INC.	11/15/2016	$187.49
	SIGN IT QUICK INC.	11/15/2016	$187.49
			$1,124.94
CYNDI HARRELSON	PROMO CALENDARS DIRECT	11/01/2016	$471.42
	STAPLS0150351605000001	11/02/2016	$20.07
	ACCO BRANDS DIRECT	11/04/2016	$29.48
	STAPLS0150592033000001	11/09/2016	$132.71
	STAPLS0150592033000002	11/09/2016	$48.80
	STAPLS0150608648000001	11/10/2016	$47.82
	STAPLS0150771723000001	11/15/2016	$195.29
	OFFICEMAX CT IN#346217	11/16/2016	$103.27
			$1,048.86
DANA COOMBS	STAPLS0150436967000001	11/03/2016	$251.51
	AMAZON MKTPLACE PMTS	11/09/2016	$282.71
	AMAZON MKTPLACE PMTS	11/09/2016	$6.48
	STAPLS0150436967000002	11/11/2016	$30.34
	AMAZON MKTPLACE PMTS	11/15/2016	$21.91

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANA COOMBS	LOWES #02464	11/26/2016	$21.89
			$614.84
DANIEL VICE	HOOTSUITE MEDIA INC.	11/18/2016	$5.99
			$5.99
DAPHNE HOLLAND	Amazon.com	11/01/2016	$16.10
	Amazon.com	11/02/2016	$173.53
	SAFE SITTER INC	11/02/2016	$171.00
	WAL-MART #1767	11/04/2016	$451.06
	AMAZON MKTPLACE PMTS	11/05/2016	$77.64
	AMAZON MKTPLACE PMTS	11/04/2016	$54.70
	AMAZON MKTPLACE PMTS	11/04/2016	$345.52
	AMAZON MKTPLACE PMTS	11/04/2016	$29.85
	AMAZON MKTPLACE PMTS	11/04/2016	$256.76
	AMAZON MKTPLACE PMTS	11/04/2016	$107.82
	KING	11/07/2016	$301.32
	AMAZON MKTPLACE PMTS	11/08/2016	$1,082.79
	SAMSCLUB #8252	11/08/2016	$15.20
			$3,083.29
DAVID HANSEN	MICHAELS STORES 9813	11/10/2016	$22.99
	MICHAELS STORES 9813	11/11/2016	$30.38
	MICHAELS STORES 9813	11/17/2016	$57.51
	MICHAELS STORES 9813	11/23/2016	$59.66
	WALGREENS #15024	11/23/2016	$7.60
			$178.14
DAWN HELDRETH	STAPLS0150519417000001	11/05/2016	$65.27
	VWR INTERNATIONAL INC	11/08/2016	$70.86
	PAYPAL EPSTEIN EDU	11/11/2016	$185.00
	VWR INTERNATIONAL INC	11/20/2016	$15.79
	VWR INTERNATIONAL INC	11/29/2016	$73.53
			$410.45
DEBORAH WHITE	VWR INTERNATIONAL INC	11/02/2016	$104.81
	HENRY SCHEIN	11/03/2016	$142.45
	STAPLS0150479625000001	11/04/2016	$243.24
	CLIAWAIVED INC	11/16/2016	$123.40
	CPR SAVERS 1ST AID	11/16/2016	$269.84
	POCKET NURSE ENTERPRISE	11/22/2016	$182.30
	POCKET NURSE ENTERPRISE	11/23/2016	$227.86
			$1,293.90
DEBRA ONEIL	ABEL CINE TECH INC	11/17/2016	$1,458.00
	PAUL C. BUFF , INC.	11/23/2016	$1,593.93
			$3,051.93
DESERET SCHARETT	LAKEERIESYS	10/31/2016	$161.15
	STAPLS0150469899000001	11/04/2016	$325.43
			$486.58

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER BADGETT	LOWES #00497	10/31/2016	$23.25
	DEW ONLINE STORES	11/02/2016	$1,041.10
	FERGUSON ENT #23	11/29/2016	$1,230.68
			$2,295.03
DIANE LOHR	AMAZON MKTPLACE PMTS	11/08/2016	$466.89
	AMAZON MKTPLACE PMTS	11/24/2016	$28.80
	AMAZON MKTPLACE PMTS	11/25/2016	$307.08
			$802.77
DONNA DANTZLER	PAYPAL SCHIMA	11/03/2016	$30.00
	PAYPAL SCHIMA	11/03/2016	$30.00
			$60.00
DONNA DONALDSON	TFS FISHERSCI ECOM ATL	11/01/2016	$65.37
	IMMUCOR INC.	11/02/2016	$204.83
	IMMUCOR INC.	11/08/2016	$276.16
	TFS FISHERSCI ECOM ATL	11/09/2016	$95.47
	IMMUCOR INC.	11/08/2016	$276.16
	IMMUCOR INC.	11/09/2016	$24.57
	TFS FISHERSCI ECOM ATL	11/11/2016	$93.61
	TFS FISHERSCI ECOM ATL	11/11/2016	$295.72
			$1,331.89
DOREEN CROSS	LYNDA.COM, INC.	11/29/2016	$250.00
			$250.00
DOYLE BROOKS	AMAZON MKTPLACE PMTS	11/09/2016	$16.26
	AMAZON MKTPLACE PMTS	11/10/2016	$300.51
	AMAZON MKTPLACE PMTS	11/09/2016	$60.74
			$377.51
EVERETT GADSON	PPG PAINTS 9314	11/08/2016	$128.26
	SHERWIN WILLIAMS 702837	11/15/2016	$350.28
	SHERWIN WILLIAMS 702037	11/22/2016	$296.10
			$774.64
FARIBA EBRAHIMI	VUE COMPTIA CERT TEST	11/03/2016	$141.00
	VUE COMPTIA CERT TEST	11/12/2016	$182.00
	VUE COMPTIA CERT TEST	11/14/2016	$141.00
			$464.00
GAIL ADDISON	STAPLS0150345042000001	11/01/2016	$73.48
	STAPLS0150345042000002	11/01/2016	$73.00
	STAPLS0150425304000001	11/03/2016	$29.81
	TRAINERS WAREHOUSE	11/04/2016	$151.42
	STAPLS0150229770000002	11/05/2016	$48.57
	STAPLS0150229770000005	11/08/2016	$7.77
	STAPLS0150425304000002	11/11/2016	$19.86
			$403.91
GARY DESILVA	ANIXTER-PS #005H CHARLSTO	11/01/2016	$239.35

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GARY DESILVA	ANIXTER-PS #005H CHARLSTO	11/03/2016	$119.64
	ANIXTER-PS #005H CHARLSTO	11/08/2016	$139.97
	LOWES #00497	11/08/2016	$41.19
	ANIXTER-PS #005H CHARLSTO	11/10/2016	$149.24
	ANIXTER-PS #005H CHARLSTO	11/17/2016	$74.87
	ANIXTER-PS #005H CHARLSTO	11/22/2016	$189.22
	ANIXTER-PS #005H CHARLSTO	11/29/2016	$102.62
			$1,056.10
GAYNOR MUELLER	FACEBK 38YR5BSUY2	11/03/2016	$26.22
	STAPLS0150721178000001	11/12/2016	$48.26
	STAPLS0150802424000001	11/17/2016	$211.23
	OFFICEMAX CT IN#365367	11/18/2016	$16.93
	MICHAELS STORES 9813	11/18/2016	$90.70
	STAPLS0151007912000001	11/23/2016	$41.16
			$434.50
GEORGE GREENE	IN OSS, LLC	11/28/2016	$779.89
			$779.89
GLENN SEALE	AMAZON MKTPLACE PMTS	10/31/2016	$150.88
	AMAZON MKTPLACE PMTS	11/01/2016	$26.40
	AMAZON MKTPLACE PMTS	11/01/2016	$63.92
	AMAZON MKTPLACE PMTS	11/01/2016	$44.00
	AMAZON MKTPLACE PMTS	11/01/2016	$230.32
	AMAZON MKTPLACE PMTS	11/01/2016	$19.56
			$535.08
HEATHER HOBBS	AMAZON MKTPLACE PMTS	11/02/2016	$44.52
	AMAZON MKTPLACE PMTS	11/02/2016	$39.76
	PCI PATTERSON VETERINA	11/02/2016	$426.86
	PCI PATTERSON VETERINA	11/02/2016	$16.85
	PREMIER PHARMACY LAB	11/07/2016	$115.19
	AMAZON MKTPLACE PMTS	11/08/2016	$20.32
	Butler Anima	11/10/2016	$252.49
	PCI PATTERSON VETERINA	11/11/2016	$6.84
	STAPLS0150695606000001	11/11/2016	$54.70
	PCI PATTERSON VETERINA	11/11/2016	$925.23
	PCI PATTERSON VETERINA	11/11/2016	$85.50
	WEDGEWOOD PHARMACY	11/10/2016	$242.00
	SNAPFISH US	11/20/2016	$29.91
	IDEXX DISTRIBUTION INC	11/22/2016	$831.60
			$3,091.77
HELEN SUGHRUE	AC MOORE STR 68	11/03/2016	$30.34
	OSCAR'S PLACE	11/07/2016	$1,287.72
			$1,318.06
HERB WATERS	CHARLESTON TEA	10/31/2016	$163.91
	THE WEBSTAURANT STORE	11/02/2016	$204.98

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	WM SUPERCENTER #1359	11/02/2016	$114.67
	MIRCENZA	11/01/2016	$179.80
	THE WEBSTAURANT STORE	11/04/2016	$576.83
	ALSCO INC.	11/07/2016	$304.34
	THE WEBSTAURANT STORE	11/08/2016	$35.45
	WM SUPERCENTER #1359	11/09/2016	$89.94
	COMPLIANCESIGNS.COM	11/10/2016	$132.00
	ALSCO INC.	11/11/2016	$168.72
	THE WEBSTAURANT STORE	11/15/2016	$1,415.52
	WM SUPERCENTER #1359	11/16/2016	$132.33
	BUR SURPLUS CENTER	11/18/2016	$297.19
	WM SUPERCENTER #1359	11/18/2016	$72.81
	ALSCO INC.	11/18/2016	$281.56
	PUBLIX #459	11/28/2016	$169.73
	MSC	11/30/2016	$46.89
			$4,386.67
JACK DOUGLAS	AIRCRAFT SPRUCE AND SPECI	11/01/2016	$73.50
	AIRCRAFT SPRUCE AND SPECI	11/01/2016	$16.08
	AIRCRAFT SPRUCE AND SPECI	11/08/2016	$278.97
	AMAZON MKTPLACE PMTS	11/10/2016	$23.40
	ESSCOAIRCRA	11/11/2016	$30.00
	BERKELEY COUNTY AIRPORT	11/11/2016	$195.54
	AIRCRAFT SPRUCE AND SPECI	11/15/2016	$154.47
	ESSCOAIRCRA	11/16/2016	$40.00
			$811.96
JACQUELINE DUCHENE	MSC	11/01/2016	$338.45
	OFFICE DEPOT #2233	10/31/2016	$95.47
	DKC DIGI KEY CORP	11/03/2016	$68.15
	NEWARKINONE-US00000109	11/03/2016	$307.87
	MSC	11/04/2016	$106.48
	PAYPAL WEICHONGYAN	11/09/2016	$4.98
	MEMORY 4 LESS	11/14/2016	$197.68
	BATTERIES PLUS	11/15/2016	$69.83
	AmazonPrime Membership	11/23/2016	$107.42
			$1,296.33
JAMES CAMERON	POCKET NURSE ENTERPRISE	10/31/2016	$76.50
	POCKET NURSE ENTERPRISE	11/01/2016	$36.26
	POCKET NURSE ENTERPRISE	11/02/2016	$16.95
	POCKET NURSE ENTERPRISE	11/03/2016	$505.61
			$635.32
JAMES SKINNER	WAL-MART #1359	10/31/2016	$6.01
	VWR INTERNATIONAL INC	11/02/2016	$28.68
	VWR INTERNATIONAL INC	11/03/2016	$122.83
	WW GRAINGER	11/14/2016	$83.96
	SP SNATOMS	11/15/2016	$1,246.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SKINNER	TFS FISHERSCI ECOM ATL	11/16/2016	$203.26
	VWR INTERNATIONAL INC	11/18/2016	$294.87
	TFS FISHERSCI ECOM ATL	11/17/2016	$61.71
			$2,047.32
JAMES STALLSMITH	OFFICEMAX CT IN#200341	11/01/2016	$462.92
	ARC-ZONE.COM	11/10/2016	$962.68
	ARC3 GASES MACHINE & WELD	11/16/2016	$64.72
	WW GRAINGER	11/17/2016	$267.68
	MSC	11/19/2016	$17.47
	LOWES #02464	11/19/2016	$328.64
	WW GRAINGER	11/21/2016	$187.71
	MSC	11/22/2016	$253.62
	MSC	11/30/2016	$747.18
			$3,292.62
JEAN BROOKS	WM SUPERCENTER #1359	11/08/2016	$45.02
	STAPLS0150579358000001	11/09/2016	$82.94
	STAPLS0150845704000001	11/17/2016	$216.98
	STAPLS0150845704000002	11/17/2016	$161.10
	STAPLS0150867306000001	11/18/2016	$216.98
	STAPLS0150867306000002	11/18/2016	$161.10
	STAPLS0150845704000003	11/19/2016	$39.01
	STAPLS0150867306000003	11/23/2016	$39.01
			$962.14
JEANETTE FREDERICK	COSMOPROF #6511	11/08/2016	$1,859.77
			$1,859.77
JEFFERY COMBS	AMAZON MKTPLACE PMTS	10/31/2016	$29.19
	AMAZON MKTPLACE PMTS	10/31/2016	$13.69
	MSC	11/02/2016	$383.64
	MCMASTER-CARR	11/02/2016	$50.39
	MCMASTER-CARR	11/09/2016	$38.05
	MCMASTER-CARR	11/11/2016	$80.62
	AMAZON MKTPLACE PMTS	11/16/2016	$31.98
	THE HOME DEPOT #1103	11/14/2016	$7.50
	AMAZON MKTPLACE PMTS	11/15/2016	$78.14
	AMAZON MKTPLACE PMTS	11/15/2016	$15.87
	AMAZON MKTPLACE PMTS	11/16/2016	$63.48
			$792.55
JENNIFER BULLOCK	GROVE MEDICAL INC	11/01/2016	$26.32
	AMAZON MKTPLACE PMTS	11/08/2016	$472.43
	AMAZON MKTPLACE PMTS	11/09/2016	$68.78
	AMAZON MKTPLACE PMTS	11/09/2016	$33.93
	AMAZON MKTPLACE PMTS	11/10/2016	$30.89
	AMAZON MKTPLACE PMTS	11/10/2016	$33.76
	GROVE MEDICAL INC	11/11/2016	$69.84
	GROVE MEDICAL INC	11/11/2016	$10.35

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BULLOCK	POCKET NURSE ENTERPRISE	11/15/2016	$122.50
	Amazon.com	11/16/2016	$67.44
	AMAZON MKTPLACE PMTS	11/17/2016	$14.39
	GROVE MEDICAL INC	11/17/2016	$479.19
	GROVE MEDICAL INC	11/21/2016	$69.84
	GROVE MEDICAL INC	11/23/2016	$279.42
	GROVE MEDICAL INC	11/23/2016	$139.71
			$1,918.79
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	10/31/2016	$60.00
	FRANKLINCOVEYPRODUCTS	11/03/2016	$40.62
	ISLAND PUBLICATIONS	11/07/2016	$403.75
	CHARLESTON CITY PAPER	11/16/2016	$321.00
	CHARLESTON CHRONICLE	11/16/2016	$200.00
			$1,025.37
JENNIFER NORMAN	STAPLS0150344247000001	11/01/2016	$29.28
	UNIVERSAL COMPANIES	11/02/2016	$231.67
	DERMALOGICA INC	11/03/2016	$477.90
	ESTHETIC SUPPLY CO	11/07/2016	$797.87
	LE BLEU CENTRAL DISTRIBU	11/09/2016	$124.13
	ESTHETIC SUPPLY CO	11/16/2016	$379.79
	DERMALOGICA INC	11/23/2016	$878.90
	UNIVERSAL COMPANIES	11/23/2016	$145.83
	DERMALOGICA INC	11/28/2016	$24.00
			$3,089.37
JENNIFER SHYRIGH	CHANNING BETE CO AHA	11/08/2016	$123.17
	OFFICE DEPOT #2233	11/07/2016	$166.55
	CPP INC/ MBTIONLINE	11/29/2016	$94.75
			$384.47
JENNIFER TAYLOR	DMI DELL HIGHER EDUC	11/03/2016	$267.97
	OFFICEMAX CT IN#227637	11/03/2016	$227.77
	OFFICEMAX CT IN#227599	11/03/2016	$925.81
	STAPLS0150689913002001	11/12/2016	$15.87
	STAPLS0150689913000001	11/11/2016	$382.96
	STAPLS0150967288000001	11/22/2016	$125.09
			$1,945.47
JERRY WALTHALL	LMC LAERDAL MEDICAL	11/15/2016	$149.24
	LMC LAERDAL MEDICAL	11/19/2016	$175.71
			$324.95
JESSICA ALMQUIST	STAPLS0150363196000001	11/01/2016	$8.22
	STAPLS0150363196000002	11/01/2016	$28.62
	STAPLS0150526698000002	11/05/2016	$135.29
	STAPLS0150526698000004	11/23/2016	$61.07
			$233.20
JOE POTTER	STAPLS0150552363000001	11/08/2016	$23.35

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOE POTTER	STAPLS0150552363000002	11/08/2016	$12.25
	OFFICEMAX CT IN#277320	11/09/2016	$29.92
			$65.52
JOHN HENNIGAN	STAPLS0150600996000001	11/09/2016	$39.15
	OFFICEMAX CT IN#292069	11/10/2016	$692.96
	STAPLS0151028038000001	11/24/2016	$227.72
	STAPLS0151028038000002	11/24/2016	$13.66
	STAPLS0151083929000001	11/29/2016	$424.42
	OFFICEMAX CT IN#424896	11/29/2016	$146.59
			$1,544.50
JOHN JAYROE	LOWES #00497	10/31/2016	$175.15
	LOWES #00497	11/01/2016	$26.80
	LOWES #00497	11/02/2016	$189.72
	LOWES #00497	11/03/2016	$50.84
	BATTERIES PLUS	11/07/2016	$7.58
	LOWES #02948	11/08/2016	$23.11
	LOWES #00497	11/14/2016	$92.62
	FERGUSON ENT #23	11/14/2016	$138.30
	THE HOME DEPOT #1103	11/16/2016	$16.24
	FERGUSON ENT #23	11/17/2016	$495.34
	FERGUSON ENT #23	11/28/2016	$96.48
	THE HOME DEPOT #1103	11/28/2016	$65.08
			$1,377.26
JOSEPH GRIFFIN	TARGET 00018291	11/01/2016	$64.75
	STAPLS0150519371000002	11/05/2016	$0.07
	STAPLS0150519371000001	11/05/2016	$141.21
	IN ABC TROPHIES, INC.	11/08/2016	$17.12
	Amazon.com	11/18/2016	$16.67
	TARGET 00018291	11/29/2016	$75.51
			$315.33
JOSEPH LUHRS	THE HOME DEPOT #1103	10/31/2016	$77.02
	THE HOME DEPOT #1103	11/08/2016	$133.74
	THE HOME DEPOT #1103	11/09/2016	$10.71
	STAPLS0150773528000001	11/17/2016	$69.71
			$291.18
JOY CRAWFORD	AC MOORE STR 68	11/27/2016	$45.47
			$45.47
JUAN PEREZ	GARRETTS DISCOUNT GOLF CA	11/01/2016	$201.74
	VERMEER MID ATLANTIC-SUMM	11/01/2016	$73.10
	SUNOCO 0616120201	11/01/2016	$5.00
	H&E EQUIPMENT SERVICES	11/08/2016	$525.21
	VERMEER MID ATLANTIC-SUMM	11/07/2016	$244.10
	BLANCHARD EQUIPMENT	11/08/2016	$85.47
	CLUB CAR OF HILTON HEAD	11/09/2016	$495.55

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUAN PEREZ	WM SUPERCENTER #1359	11/14/2016	$278.14
	HILL TIRE & AUTO CTR INC	11/14/2016	$38.55
	BLANCHARD EQUIPMENT	11/15/2016	$230.04
	ANGLE REPAIR AND CALIBRAT	11/15/2016	$59.00
	WWW.B2BUV.COM	11/18/2016	$192.00
	FIRESTONE 029270	11/18/2016	$576.00
	NAPA AUTO 0031250	11/17/2016	$32.12
	FIRESTONE 029270	11/21/2016	$408.45
	FIRESTONE 029270	11/22/2016	$30.09
	NAPA AUTO 0031250	11/28/2016	$118.43
	J SMITH MATCO TOOLS	11/28/2016	$371.46
	MARKS SUPER SERVICE CENTE	11/28/2016	$99.75
			$4,064.20
JUDY MARTIN	TARGET 00018291	11/07/2016	$16.24
	WM SUPERCENTER #1359	11/10/2016	$25.13
	DOLLAR TREE	11/10/2016	$13.02
	CBSPD	11/14/2016	$175.00
	WAL-MART #1359	11/17/2016	$12.30
			$241.69
KAREN RIVERS	STAPLS0150504365000001	11/05/2016	$81.03
	OFFICEMAX CT IN#264828	11/07/2016	$334.81
	OFFICEMAX CT IN#514771	11/07/2016	$121.51
	AMAZON MKTPLACE PMTS	11/10/2016	$35.36
	STAPLS0150676049000002	11/11/2016	$97.60
	STAPLS0150974960000001	11/22/2016	$105.15
	STAPLS0150997547000001	11/23/2016	$108.49
			$883.95
KARL KOCH	ANIXTER-PS #005H CHARLSTO	11/16/2016	$477.40
			$477.40
KARLOS GREEN	STAPLS0150668417000001	11/11/2016	$19.16
	STAPLS0150668417000002	11/11/2016	$602.01
			$621.17
KATHRYN HOVIS	STAPLS0150634979000001	11/10/2016	$68.19
	OFFICEMAX CT IN#556492	11/10/2016	$200.96
	OFFICEMAX CT IN#309676	11/10/2016	$253.91
	STAPLS0150634979000002	11/24/2016	$80.68
	STAPLS0150726870000002	11/26/2016	$9.57
	STAPLS0150726870000003	11/26/2016	$80.68
	STAPLS0150726870000001	11/26/2016	$19.14
			$713.13
KELLI BURKE	Utsav	11/12/2016	$98.25
	AMAZON MKTPLACE PMTS	11/12/2016	$55.96
	TARGET 00018291	11/16/2016	$23.09
	CHARLESTON METRO CHAMB	11/17/2016	$100.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELLI BURKE	OFFICE DEPOT #2233	11/16/2016	$21.23
			$298.53
KIM PARLER	OFFICEMAX CT IN#390043	11/22/2016	$113.88
			$113.88
KIMBERLY BODIFORD	WAL-MART #1359	11/03/2016	$4.88
	HENRY SCHEIN	11/17/2016	$198.33
			$203.21
KIMBERLY FOWLER	STAPLS0150753057000001	11/15/2016	$154.70
			$154.70
KRISTA GENTRY	STAPLS0150472534000001	11/04/2016	$85.81
	STAPLS0150679801000001	11/11/2016	$58.93
	STAPLS0150840931000002	11/17/2016	$11.71
	STAPLS0150840931000001	11/17/2016	$23.85
			$180.30
KRISTINA SKIRVING	SNYDER PARTY RENTAL INC	11/21/2016	$335.27
	USPS PO 4514870247	11/21/2016	$81.60
			$416.87
KYLE WALLACE	ECKCHARLESTON	11/01/2016	$483.15
	LOWES #00497	11/02/2016	$21.61
	ECKCHARLESTON	11/02/2016	$101.47
			$606.23
LARRY GOTTEMOELLER	SALLY BEAUTY #1830	11/01/2016	$52.05
	WM SUPERCENTER #632	11/10/2016	$94.98
			$147.03
LARRY SAVIDGE	GANDER MOUNTAIN	11/18/2016	$14.08
			$14.08
LAURA AMERSON	FACEBK ZTUBTAAHS2	10/31/2016	$399.14
	LINKEDIN-300 9724784	10/31/2016	$82.44
	LINKEDIN-301 1524364	11/01/2016	$10.90
	GOOGLE ADWS1394712518	11/02/2016	$500.00
	MORRIS VISITOR PUBLIC LLC	11/07/2016	$385.00
	LINKEDIN-302 1011784	11/07/2016	$23.61
	GOOGLE ADWS1394712518	11/10/2016	$500.00
	LINKEDIN-302 9857604	11/11/2016	$21.49
	GOOGLE ADWS1394712518	11/17/2016	$500.00
	LINKEDIN-303 8430444	11/17/2016	$89.11
	LINKEDIN-304 5828574	11/23/2016	$31.33
	GOOGLE ADWS1394712518	11/25/2016	$500.00
			$3,043.02
LES GREENAWALT	LOWES #00497	11/02/2016	$81.35
	BATTERIES PLUS	11/18/2016	$14.81
	ECKCHARLESTON	11/21/2016	$74.65
	ECKCHARLESTON	11/21/2016	$69.98

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LES GREENAWALT	ECKCHARLESTON	11/22/2016	$481.17
	KULLY SUPPLY	11/22/2016	$448.70
	ECKCHARLESTON	11/23/2016	$273.42
			$1,444.08
LETITIA ROBERTS	OFFICEMAX CT IN#414604	11/24/2016	$317.37
			$317.37
LISA FOUGHT	WM SUPERCENTER #1359	11/01/2016	$113.52
	WM SUPERCENTER #3367	11/08/2016	$116.79
	SAMS CLUB #8252	11/08/2016	$685.89
			$916.20
LISA MIDDLETON	NRA SERVSAFE	10/31/2016	$201.60
	MSSC	11/02/2016	$170.00
	MSSC	11/02/2016	$170.00
	STAPLS0150609719000001	11/09/2016	$68.79
	STAPLS7164541910000001	11/09/2016	$911.27
	STAPLS0150951877000001	11/22/2016	$6.12
	AMAZON.COM AMZN.COM/BILL	11/22/2016	$254.08
	OFFICEMAX CT IN#401733	11/23/2016	$417.17
	STAPLS0151083480000001	11/29/2016	$55.03
			$2,254.06
LONNIE BURBAGE	OFFICE DEPOT #2233	11/01/2016	$346.31
			$346.31
LORI NELSON	ALL SEASONS MULCH MARKET	10/31/2016	$971.08
	LOWES #00655	11/01/2016	$44.35
	ALL SEASONS MULCH MARKET	11/02/2016	$971.08
	ALL SEASONS MULCH MARKET	11/02/2016	$509.95
	WAUSAU TILE	11/18/2016	$261.72
	LLOYDS OF CHARLESTON	11/22/2016	$597.75
	WM SUPERCENTER #1359	11/29/2016	$33.42
			$3,389.35
LUCILLE LOGAN	LAKEERIESYS	11/01/2016	$161.65
	STAPLS0150403818000001	11/02/2016	$125.17
	OFFICEMAX CT IN#277384	11/09/2016	$212.70
	STAPLS0150636503000003	11/10/2016	$163.99
	STAPLS0150636503000001	11/10/2016	$122.96
	IN ABC TROPHIES, INC.	11/10/2016	$16.59
	OTC BRANDS, INC.	11/14/2016	$176.44
	OTC BRANDS, INC.	11/14/2016	$86.72
	LAKEERIESYS	11/16/2016	$13.00
	OFFICEMAX CT IN#342909	11/16/2016	$41.41
	STAPLS0150848033000001	11/17/2016	$55.11
	DOLLAR TREE	11/17/2016	$42.32
	PARTY CITY	11/17/2016	$207.94
	TST STICKY FINGERS	11/18/2016	$237.68

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LUCILLE LOGAN	WAL-MART #1359	11/18/2016	$15.74
	OFFICEMAX CT IN#409187	11/23/2016	$43.84
			$1,723.26
LUCRETIA FERGUSON	SALLY BEAUTY #1292	10/31/2016	$445.94
			$445.94
MARIANNE WEINSTEIN	STAPLS0150572505000001	11/08/2016	$72.72
	FITNESS DISTRIBUTORS	11/10/2016	$674.93
			$747.65
MARIO EVANS	COMMAND UNIFORMS BY JOHN	11/03/2016	$1,406.16
			$1,406.16
MARK HUNTER	WWW.NEWEGG.COM	11/01/2016	$799.95
	DRI AVERYSUPPLIES	11/02/2016	$34.19
	SERVERSUPPL	11/02/2016	$207.90
	SERVERSUPPL	11/08/2016	$478.17
	MCM ELECTRONICS INC	11/09/2016	$14.99
	HOMEDEPOT.COM	11/09/2016	$139.32
	HARMONYBUSINESSSUPPLIES	11/10/2016	$157.26
	WW GRAINGER	11/15/2016	$115.00
	ULINE SHIP SUPPLIES	11/17/2016	$440.13
	MCM ELECTRONICS INC	11/21/2016	$22.98
	STAPLS0151089236000001	11/29/2016	$31.62
			$2,441.51
MARY DYER	ACCO BRANDS DIRECT	11/15/2016	$88.96
	JOHN WILEY & SONS LTD	11/17/2016	$92.00
	STAPLS0151002446000001	11/23/2016	$100.06
			$281.02
MATTHEW MURDAUGH	WWW.NEWEGG.COM	11/15/2016	$65.96
	WWW.NEWEGG.COM	11/29/2016	$66.76
	WWW.NEWEGG.COM	11/29/2016	$39.93
			$172.65
MELISSA COPELAND	STAPLS0150704059000001	11/12/2016	$29.28
	HENRY SCHEIN	11/11/2016	$481.76
	HENRY SCHEIN	11/17/2016	$144.37
			$655.41
MEREDITH ENGLISH	OFFICEMAX CT IN#410465	11/23/2016	$471.21
			$471.21
MICHAEL ADKISSON	KEYENCE CORP OF AMERICA	11/02/2016	$222.97
	BEC BUYBANNERONLINE	11/07/2016	$109.00
	WHOLESALE INDUSTRIAL ELEC	11/10/2016	$448.53
	THE HOME DEPOT #1103	11/13/2016	$8.20
			$788.70
MICHAEL HODGE	PRO CHEM INC	11/02/2016	$277.55
	FERGUSON ENT #23	11/03/2016	$83.77

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HODGE	THE HOME DEPOT #1103	11/04/2016	$30.34
	THE HOME DEPOT #1103	11/09/2016	$12.41
	JOHNSTONE SUPPLY N CHARL	11/09/2016	$207.20
	LOWES #00497	11/11/2016	$43.29
	FERGUSON ENT #23	11/16/2016	$126.77
	FERGUSON ENT #23	11/18/2016	$10.47
	LOWES #00497	11/23/2016	$54.21
	FERGUSON ENT #23	11/29/2016	$301.49
			$1,147.50
MICHAEL KENNEDY	BATTERIES PLUS	11/04/2016	$106.42
	CES 17	11/07/2016	$88.89
	HUGHES LUMBER & BUILDI	11/08/2016	$14.34
	LOWES #00539	11/09/2016	$51.08
	HUGHES LUMBER & BUILDI	11/17/2016	$16.27
	1000BULBS.COM	11/23/2016	$660.69
			$937.69
MICHAEL PATTERSON	STAPLES 00108266	10/31/2016	$16.26
	LOWES #00539	11/09/2016	$18.36
	PUBLIX #1055	11/11/2016	$54.56
	LOWES #00539	11/16/2016	$4.21
	LOWES #00539	11/23/2016	$35.78
	LOWES #00539	11/28/2016	$14.06
	MICHAELS STORES 1060	11/28/2016	$26.26
	LOWES #00539	11/29/2016	$19.51
			$189.00
MICHELLE SMITH	STAPLS0150825338000001	11/17/2016	$29.28
			$29.28
MIKE GOODWIN	LOWES #00358	11/01/2016	$220.36
	MARVINS #45	11/01/2016	$77.66
	LOWES #00358	11/02/2016	$117.29
	THE HOME DEPOT #1120	11/04/2016	$105.52
	THE HOME DEPOT #1120	11/07/2016	$16.97
	LOWES #00358	11/10/2016	$74.20
	THE HOME DEPOT #1120	11/16/2016	$59.14
	THE HOME DEPOT #1120	11/18/2016	$32.44
			$703.58
MIKE JOHNSON	LOWES #00497	10/31/2016	$45.37
	LOWES #00497	11/02/2016	$55.26
	ADORAMA INC	11/03/2016	$209.30
	MARKERTEK VIDEO SUPPLY	11/10/2016	$605.07
	B&H PHOTO MOTO	11/15/2016	$808.76
	B&H PHOTO MOTO	11/15/2016	$1,019.46
			$2,743.22
NADINE HANNER	MICHAELS STORES 9813	10/31/2016	$30.39

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NADINE HANNER	CVS/PHARMACY #04204	11/01/2016	$4.79
	OFFICEMAX CT IN#321026	11/12/2016	$207.12
	AOTA	11/12/2016	$80.30
			$322.60
NAN HAYES	Discount School Supply	10/31/2016	$108.48
	OFFICEMAX CT IN#211374	11/01/2016	$949.80
			$1,058.28
NANCY BURKE	OFFICEMAX CT IN#374977	11/18/2016	$1,144.85
			$1,144.85
NOELLE BLANEY	CPI GRAPHICS	11/01/2016	$672.70
	ROTARY CLUB OF NORTH CHAR	11/21/2016	$500.00
	ROTARY CLUB OF NORTH CHAR	11/21/2016	$500.00
	AMERICAN SOLUTIONS4 BUS	11/22/2016	$720.03
	ISLAND PUBLICATIONS	11/22/2016	$300.00
			$2,692.73
ORBY COTTON	CSMPRFDAVIDSON#6388	10/31/2016	$1,836.59
	COSMOPROF #6511	11/01/2016	$1,581.64
	SALONCENTRIC2005	11/22/2016	$513.08
	WM SUPERCENTER #1146	11/21/2016	$206.69
	SALLY BEAUTY #3513	11/21/2016	$910.19
			$5,048.19
OTTO DANE SCHUPBACH	TRANSOURCE COMPUTERS	11/18/2016	$397.81
			$397.81
PRESSLEY BAKER	THE HOME DEPOT #1103	11/09/2016	$249.63
	LOWES #02464	11/28/2016	$18.96
			$268.59
RANDY SANDS	PRO CHEM INC	11/02/2016	$195.19
			$195.19
REGINA SMART	STAPLS0150847849000002	11/17/2016	$297.24
	STAPLS0150804267000001	11/17/2016	$436.12
	STAPLS0150847849000001	11/17/2016	$193.66
	STAPLS0150866573000001	11/18/2016	$193.66
	STAPLS0150866573000002	11/18/2016	$297.24
			$1,417.92
RICHARD DOOLEY	AMAZON MKTPLACE PMTS	11/02/2016	$44.94
	STAPLS0150518841000001	11/05/2016	$129.41
	AMAZON MKTPLACE PMTS	11/05/2016	$57.05
	STAPLS0150518841000004	11/17/2016	$33.41
	STAPLS0150518841000002	11/17/2016	$43.38
	STAPLS0150518841000003	11/17/2016	$66.39
	STAPLS0150959536000003	11/22/2016	$34.92
	STAPLS0150959536000001	11/23/2016	$325.49
			$734.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ELLIOTT	WW GRAINGER	11/29/2016	$157.21
			$157.21
RODOLFO SALCEDO	ULINE SHIP SUPPLIES	11/16/2016	$144.55
	PARTS EXPRESS	11/15/2016	$349.80
	AMAZON.COM AMZN.COM/BILL	11/16/2016	$1,695.50
	TECHNIKS INC.	11/17/2016	$230.15
	SP HACKADAY	11/29/2016	$399.40
			$2,819.40
ROXAN HOLMES-MIKELL	STAPLS0150640665000001	11/10/2016	$182.19
	STAPLS0150640665000002	11/19/2016	$73.99
	STAPLS0150872574000002	11/18/2016	$137.53
	STAPLS0150787990000001	11/19/2016	$141.04
	STAPLS0150872574000001	11/29/2016	$12.68
			$547.43
SA'ID SA'D	VISIONECT D.O.O.	11/03/2016	$813.95
	AMAZON MKTPLACE PMTS	11/10/2016	$19.98
	AMAZON MKTPLACE PMTS	11/14/2016	$55.36
			$889.29
SCOTT HENNING	SHERWIN-WILLIAMS #2837	11/01/2016	$32.42
	ANIXTER-PS #005H CHARLSTO	11/04/2016	$388.69
	ECKCHARLESTON	11/08/2016	$234.10
	ECKCHARLESTON	11/09/2016	$54.05
	PARTS TOWN	11/12/2016	$144.30
	ECKCHARLESTON	11/14/2016	$121.74
	SHERWIN-WILLIAMS #2837	11/14/2016	$44.57
	ANIXTER-PS #005H CHARLSTO	11/17/2016	$92.77
	ANIXTER-PS #005H CHARLSTO	11/17/2016	$136.02
	ECKCHARLESTON	11/29/2016	$436.52
			$1,685.18
SHADONNA WALKER	TRANSOURCE COMPUTERS	11/18/2016	$397.81
			$397.81
SHARON COKE	WAL-MART #1359	11/10/2016	$8.92
	STAPLES 00108282	11/16/2016	$20.29
	HORST WHOLESALE FLORIST	11/17/2016	$97.83
	WAL-MART #1359	11/21/2016	$15.85
	WAL-MART #1359	11/29/2016	$23.99
			$166.88
SHARON WILLIS	DRAMATISTS PLAY SERVIC	11/08/2016	$14.40
	SAMUEL FRENCH INC.	11/14/2016	$55.89
			$70.29
SHERRY MOON	WM SUPERCENTER #3899	11/17/2016	$9.87
	OFFICEMAX CT IN#396100	11/22/2016	$134.70
	STAPLS0151010716000001	11/23/2016	$80.89

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$225.46
SONYA CROMWELL	PARTY CITY	11/04/2016	$69.35
	WAL-MART #3367	11/09/2016	$104.04
	WAL-MART #1359	11/11/2016	$51.73
			$225.12
STANLEY JOHNSON	STAPLES 00117127	11/04/2016	$141.04
			$141.04
STEPHANIE YOUNG	OFFICEMAX CT IN#350956	11/17/2016	$135.41
			$135.41
SUZY CHANDLER	OFFICEMAX CT IN#315488	11/12/2016	$82.83
	STAPLS0150875271000001	11/18/2016	$98.80
	PERFORMANCE ASMNT NTWRK	11/22/2016	$270.00
			$451.63
SYLVIA BLAKE	STAPLS0150438407000002	11/03/2016	$104.55
	STAPLS0150438407000001	11/03/2016	$11.71
	STAPLS0150462803000001	11/04/2016	$58.55
	STAPLS0150865949000003	11/18/2016	$6.62
	STAPLS0150865949000004	11/19/2016	$15.94
			$197.37
TAMALA LEIGHFIELD	B&H PHOTO MOTO	11/27/2016	$183.46
			$183.46
TANISHA HOOK	TARGET 00018291	11/07/2016	$35.39
	TARGET 00018291	11/07/2016	$13.23
	OFFICE DEPOT #2233	11/07/2016	$68.34
	MICHAELS STORES 9813	11/08/2016	$96.24
	OFFICE DEPOT #2233	11/07/2016	$27.11
	OFFICEMAX CT IN#379447	11/19/2016	$59.85
	STAPLS0150868922000001	11/18/2016	$35.69
			$335.85
THOMAS BROWN	WM SUPERCENTER #2928	11/07/2016	$15.18
	HARDEES 1500365	11/07/2016	$103.81
	WAL-MART #3899	11/17/2016	$98.76
	WM SUPERCENTER #1359	11/19/2016	$219.81
	WM SUPERCENTER #1359	11/19/2016	$89.00
			$526.56
THOMAS CHRISTENSON	NEWARK US 000700000075	11/02/2016	$22.35
	LOWES #02464	11/02/2016	$12.32
	AVIATION SUPPLIES & ACADM	11/04/2016	$99.95
	WM SUPERCENTER #2928	11/14/2016	$9.62
	MARVINS #45	11/15/2016	$70.18
	LOWES #02464	11/15/2016	$22.98
	NORTHERN TOOL EQUIP	11/27/2016	$26.01
	HARBOR FREIGHT TOOLS 129	11/29/2016	$93.21

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$356.62
THOMAS KAMENICKY	STAPLS0150721608000002	11/12/2016	$144.31
	STAPLS0150721608000001	11/12/2016	$58.57
	MONROE AEROSPACE	11/11/2016	$867.93
	GENUINE AIRCRAFT HARDW	11/17/2016	$451.71
	AIRCRAFT SPRUCE AND SPECI	11/17/2016	$159.00
	GIH GLOBALINDUSTRIALEQ	11/20/2016	$772.99
			$2,454.51
TINA AHLEMANN	FASTSIGNS 230201	11/14/2016	$853.35
	FASTSIGNS 230201	11/16/2016	$137.66
			$991.01
TODD MAHON	UNITED LABORATORIES	11/07/2016	$1,457.99
	DYNA	11/09/2016	$406.48
	SENSIT TECHNOLOGIES LLC	11/15/2016	$1,343.48
	FERGUSON ENT #23	11/17/2016	$561.69
	DEW ONLINE STORES	11/29/2016	$1,041.10
			$4,810.74
TONY BERTAUSKI	LOWES #02948	10/31/2016	$29.50
	JOHNNY'S SELECTED SEED	10/31/2016	$18.60
	AMAZON MKTPLACE PMTS	11/02/2016	$21.79
	AMAZON MKTPLACE PMTS	11/02/2016	$21.89
	AMAZON MKTPLACE PMTS	11/03/2016	$21.89
	WM SUPERCENTER #1359	11/11/2016	$45.34
	LOWES #02948	11/16/2016	$11.81
	AMAZON MKTPLACE PMTS	11/17/2016	$44.19
	JOHNNY'S SELECTED SEED	11/23/2016	$46.60
	Amazon.com	11/26/2016	$22.46
			$284.07
TONYA DAVIS	PAYPAL NONE	11/18/2016	$50.00
			$50.00
TONYA MISURACA	STAPLS0150837355000001	11/17/2016	$456.09
	STAPLS0150865009000001	11/18/2016	$456.09
			$912.18
TRACI COMBS	NCSU IES OSHA ESTOR	11/16/2016	$24.00
			$24.00
TRISH BRYCE-JACOBS	AMAZON MKTPLACE PMTS	11/09/2016	$75.91
	AMAZON MKTPLACE PMTS	11/08/2016	$36.70
	OFFICEMAX CT IN#277385	11/09/2016	$165.24
	AMAZON MKTPLACE PMTS	11/10/2016	$66.96
	MICHAELS STORES 9813	11/16/2016	$207.98
	NRA SERVSAFE	11/18/2016	$123.16
	LOWES #00497	11/29/2016	$190.20
			$866.15

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TROY PENDER	NAPA AUTO 0031250	10/31/2016	$172.37
	COOK AND BOARDMAN	11/04/2016	$30.61
	ACCREDITED LOCK SUPPLY	11/17/2016	$181.42
	COOK AND BOARDMAN	11/14/2016	$961.31
	ACCREDITED LOCK SUPPLY	11/28/2016	$510.00
			$1,855.71
VICTORIA NEW-CATER	WALMART.COM	11/03/2016	$49.92
	AMAZON.COM AMZN.COM/BILL	11/15/2016	$91.56
	AMAZON MKTPLACE PMTS	11/18/2016	$33.98
	Amazon.com	11/18/2016	$12.26
			$187.72
WALTER ALTMAN	LOWES #00497	11/14/2016	$37.32
			$37.32
WALTER VARELLA	PARKS AUTO PARTS DEL	10/31/2016	$54.77
	OFFICE DEPOT #2233	10/31/2016	$58.15
	OFFICE DEPOT #2233	10/31/2016	$62.92
	LOWES #00497	11/01/2016	$29.16
	RANDY BURBAGE EQUIPMENT	11/02/2016	$298.38
	OFFICE DEPOT #2233	11/01/2016	$20.19
	LOWES #00497	11/03/2016	$19.81
	TRINITY TOOLS LLC	11/02/2016	$35.00
	TRANSOURCE COMPUTERS	11/03/2016	$397.81
	OREILLY AUTO 00021048	11/04/2016	$40.67
	OREILLY AUTO 00021048	11/04/2016	$39.48
	PARKS AUTO PARTS DEL	11/07/2016	$225.83
	THE BOOTJACK INC	11/08/2016	$92.21
	OREILLY AUTO 00021048	11/16/2016	$20.57
	CORNWELL TOOLS BY PETT	11/16/2016	$460.63
	LOWES #00497	11/17/2016	$27.71
	RICK HENDRICK JEEP CHYSL	11/17/2016	$21.68
	SEARS ROEBUCK 1325	11/17/2016	$21.69
	CORNWELL TOOLS BY PETT	11/22/2016	$167.02
			$2,093.68
WENDY DENNIS	PAYPAL BO CURTAINS	11/18/2016	$1,090.00
	PAYPAL DELLSWORTH	11/22/2016	$1,250.00
			$2,340.00
YOLANDA BLAND	WAL-MART #1146	11/11/2016	$56.58
			$56.58
YVONNE BROWN	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
			$52.00

Total for TRIDENT TECHNICAL COLLEGE: $152,481.77

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	AMAZON MKTPLACE PMTS	11/02/2016	$28.49
			$28.49
ABBY MOONEN	NC-SARA	11/14/2016	$2,000.00
	UPS 00000060RW45446	11/14/2016	$87.45
	UPS 00000060RW45456	11/14/2016	$90.11
	UPS 00000060RW45466	11/14/2016	$142.65
	FEDEX 91807478	11/15/2016	$37.96
	UPS 00000060RW45476	11/21/2016	$101.24
	RICOH USA, INC	11/22/2016	$41.00
	SQ LOW COUNTRY HUM	11/22/2016	$115.00
	UPS 00000060RW45486	11/28/2016	$26.08
	FEDEX 91994309	11/29/2016	$60.31
			$2,701.80
ABDEL-MOEZ E BAYOUMI	APL ITUNES.COM/BILL	11/18/2016	$0.99
	BEST BUY 00029736	11/23/2016	$32.09
			$33.08
ABEY M FOSTER	PAYPAL GREG	10/31/2016	$540.00
	CAROLINA SCREEN PRINTER	10/31/2016	$112.89
	IN HOTFLYERS.COM INC.	11/07/2016	$515.00
	WOLO	11/07/2016	$34.00
	IN HOTFLYERS.COM INC.	11/15/2016	$1,016.00
	THE STATE NEWSPAPER	11/16/2016	$675.00
	WOLO	11/16/2016	$34.00
	RAYCOM MEDIA INC	11/22/2016	$722.50
	HUDGENS ADVERTISING LLC	11/22/2016	$300.00
	HUDGENS ADVERTISING LLC	11/22/2016	$300.00
	LAMAR MEDIA CORP	11/22/2016	$730.00
	LYNDA.COM, INC.	11/22/2016	$239.88
	IHEART MEDIA	11/23/2016	$663.00
	TM TICKETMASTER TICKT	11/24/2016	$758.72
			$6,640.99
ADAM A MARTIN	CLIPCHAMP PTY LTD	10/30/2016	$9.00
			$9.00
ADARSH PILLAY	CRUISERCUSTOMIZING.COM	10/31/2016	$32.90
	JOSEPH FAZZIO INC	11/02/2016	$17.68
	CENTURY SPRING CORP	11/02/2016	$448.42
	WW GRAINGER	11/02/2016	$50.51
	AMAZON MKTPLACE PMTS	11/03/2016	$9.95
	AMAZON MKTPLACE PMTS	11/03/2016	$48.85
	ISOLATE IT!	11/02/2016	$24.95
	EPLASTICS	11/03/2016	$95.95
	AUSTINKAYAK	11/03/2016	$30.94
	MCMASTER-CARR	11/04/2016	$31.77
	HOMEDEPOT.COM	11/03/2016	$3.75
	MCMASTER-CARR	11/03/2016	$69.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ADARSH PILLAY	MCMASTER-CARR	11/03/2016	$16.61
	MCMASTER-CARR	11/03/2016	$148.79
	WW GRAINGER	11/09/2016	$50.51
	HYDRADYNE FLUID AIR 590	11/11/2016	$320.01
	MCNICHOLS COMPANY	11/11/2016	$412.87
	METRO MACHINE WORKS, INC.	11/10/2016	$1,013.83
	INT'L STEEL WOOL	11/15/2016	$36.50
	CRUISERCUSTOMIZING.COM	11/14/2016	$30.90
	METAL SUPERMARKETS	11/15/2016	$18.59
	MCMASTER-CARR	11/14/2016	$223.64
	CASTER GUY	11/16/2016	$229.59
	EPLASTICS	11/16/2016	$19.33
	ESSENTRA	11/17/2016	$124.49
	SNAKECLAMP.COM	11/17/2016	$36.69
	METRO MACHINE WORKS, INC.	11/16/2016	$1,013.82
	MCMASTER-CARR	11/18/2016	$70.72
	METAL SUPERMARKETS	11/18/2016	$369.36
	WWW.MAKEXYZ.COM	11/17/2016	$278.89
	NPI/RAM MOUNTS	11/22/2016	$38.57
	LOWES #02207	11/23/2016	$126.46
	MCMASTER-CARR	11/22/2016	$69.49
	METRO MACHINE WORKS, INC.	11/23/2016	$655.00
	MCMASTER-CARR	11/28/2016	$73.73
	WW GRAINGER	11/29/2016	$188.11
			$6,431.41
ADDIS A KIDANE	UNIV-OF-SC-BOOKSTORE#2400	11/11/2016	$83.14
			$83.14
ADRENA B HARRISON	STAPLES DIRECT	11/02/2016	$59.39
			$59.39
ADRIAN L ROBERSON	BLYTHEWOOD FEED & HARDWA	11/10/2016	$36.14
	HOSEPOWER USA	11/10/2016	$370.00
	PARTMASTER	11/24/2016	$35.45
	PARTMASTER	11/23/2016	$509.38
	HAYES PIPE SUPPLY - NASHV	11/22/2016	$312.66
			$1,263.63
ADRIANNE L BEASLEY	Amazon.com	11/03/2016	$8.63
	AMAZON MKTPLACE PMTS	11/03/2016	$9.99
	Amazon.com	11/03/2016	$34.46
	BC.BASECAMP 2932447	11/02/2016	$20.00
	DSGN SCIENCE MATHTYPE	11/03/2016	$57.00
	AMAZON MKTPLACE PMTS	11/11/2016	$4.49
	GOTOCITRIX.COM	11/13/2016	$52.92
	GOTOCITRIX.COM	11/14/2016	$52.92
	AMAZON MKTPLACE PMTS	11/14/2016	$9.08
	PRAXAIR DISTRIBUTION I	11/16/2016	$113.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANNE L BEASLEY	VZWRLSS APOCC VISB	11/22/2016	$101.61
	MATHWORKS	11/22/2016	$209.00
	VZWRLSS APOCC VISB	11/23/2016	$102.70
	MAILCHIMP	11/23/2016	$120.00
	HP HP HOME STORE	11/29/2016	$42.12
			$938.62
ADRIENNE N CATALDO	NATIONAL FASTPITCH COA	11/06/2016	$1,300.00
	LOWES #00626	11/07/2016	$31.91
	GAMECHANGER MEDIA, INC	11/15/2016	$2.99
	RUSTYS DIESEL SERVICE	11/16/2016	$2,317.71
	WAL-MART #0511	11/16/2016	$53.87
	STAPLES 00104042	11/22/2016	$467.14
			$4,173.62
ALAN W DECHO	COPLEY'S LABWEAR	11/07/2016	$148.96
	OFFICE DEPOT #2349	11/07/2016	$34.54
	TFS FISHERSCI ECOM ATL	11/10/2016	$13.30
	AIRGAS SOUTH	11/14/2016	$6.41
	DRI ENDNOTE	11/16/2016	$124.10
	LOWES #01064	11/17/2016	$80.98
	FALCON ACE HARDWARE	11/19/2016	$20.16
			$428.45
ALAN WALDMAN	ETON BIOSCIENCE, INC.	11/16/2016	$7.98
	ETON BIOSCIENCE, INC.	11/16/2016	$52.35
			$60.33
ALEKSANDRA ENDSLEY	AMERICAN RED CROSS	11/01/2016	$230.00
			$230.00
ALENA P CHUMANEVICH	TFS FISHERSCI ECOM ATL	11/01/2016	$47.06
	TFS FISHER SCI CHS	11/04/2016	$41.90
	TFS FISHERSCI ECOM ATL	11/04/2016	$20.50
	TFS FISHERSCI ECOM ATL	11/12/2016	$21.69
	VCU CASHIERING 840	11/17/2016	$1,368.00
	BIOLINE USA INC	11/18/2016	$958.00
	TFS FISHERSCI ECOM ATL	11/18/2016	$91.00
	TFS FISHERSCI ECOM ATL	11/22/2016	$260.95
			$2,809.10
ALI COOK	ALL AMERICAN TROPHY	11/22/2016	$3.40
			$3.40
ALICIA HOPE	US INK AND TONER	11/08/2016	$125.22
	AMAZON.COM AMZN.COM/BILL	11/17/2016	$59.17
	TAYLOR & FRANCIS BOOKS	11/24/2016	$67.95
	AMAZON.COM AMZN.COM/BILL	11/25/2016	$58.31
	AMAZON MKTPLACE PMTS	11/30/2016	$34.55
			$345.20
ALICIA M WILSON	DRILLERS SERVICE,INC	11/08/2016	$34.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$34.26
ALISON M MATHE	AMAZON MKTPLACE PMTS	11/10/2016	$5.70
	AMAZON MKTPLACE PMTS	11/10/2016	$19.04
	AMAZON MKTPLACE PMTS	11/11/2016	$21.82
	DOLLAR TREE ECOMM	11/15/2016	$27.17
	WM SUPERCENTER #2832	11/16/2016	$116.20
	SNOWONDER	11/17/2016	$95.00
	CONSUMER CRAFTS	11/17/2016	$114.32
	GOODWILL - BLUFFTO	11/18/2016	$339.15
	CRAFT SUPPLIES FOR LESS I	11/18/2016	$57.30
	WM SUPERCENTER #728	11/18/2016	$33.62
	OTC BRANDS, INC.	11/21/2016	$274.05
	DOLLAR TREE ECOMM	11/28/2016	$79.84
	GOODWILL - BLUFFTO	11/29/2016	$107.73
			$1,290.94
ALISSA R ARMSTRONG	VWR INTERNATIONAL INC	11/02/2016	$362.02
	VWR INTERNATIONAL INC	11/08/2016	$67.55
	WALMART.COM 8009666546	11/08/2016	$178.76
	OPENTIP.COM	11/10/2016	$41.89
	WM SUPERCENTER #881	11/11/2016	$9.59
	VWR INTERNATIONAL INC	11/22/2016	$521.97
	UI DEV STUDIES HYBRIDOMA	11/22/2016	$260.00
			$1,441.78
ALLEN L BROADUS	ULINE SHIP SUPPLIES	11/05/2016	$175.63
			$175.63
ALLISON K HAYS	ATLANTIC BROADBAND	11/16/2016	$103.17
	TRACTOR SUPPLY CO #5509	11/22/2016	$802.47
			$905.64
ALYNE E HALLMAN	US INK AND TONER	11/14/2016	$388.18
	FEDEX 863142185063	11/20/2016	$20.97
	US INK AND TONER	11/21/2016	$301.14
			$710.29
ALYSIA D DUFFEY	WUFOO.COM/CHARGE	11/16/2016	$29.95
			$29.95
AMANDA B MURPHY	MICHAELS STORES 1237	11/26/2016	$19.33
			$19.33
AMANDELA R HARRIS	ALLEGRA PRINT AND IMAGING	11/14/2016	$42.85
			$42.85
AMY A CUTHBERTSON	AGILENTTECHNOLOGIES	11/02/2016	$300.05
	CANSYN CHEM. CORP.	11/07/2016	$320.00
	SIGMA ALDRICH US	11/11/2016	$142.12
	ALDLAB CHEMICALS	11/15/2016	$880.00
			$1,642.17

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Cardholder	Vendor Name	Purchase Date	Amount
AMY D WESTRA	AMAZON MKTPLACE PMTS	11/07/2016	$388.43
	IN ACEWARE SYSTEMS INC.	11/07/2016	$95.00
	AIKEN STANDARD	11/23/2016	$310.00
	THE CENTER FOR LEGAL S	11/24/2016	$716.00
			$1,509.43
AMY F HENDERSON	SOUTHEASTERN PRINTING	10/31/2016	$319.92
	RISE VISION 83767671	10/31/2016	$75.00
	OFFICE DEPOT #2361	11/20/2016	$81.51
			$476.43
AMY M ALLEN	WWW.NEWEGG.COM	10/31/2016	$53.77
	WWW.NEWEGG.COM	11/01/2016	$109.99
	MR PC	11/10/2016	$524.50
	DMI DELL HIGHER EDUC	11/15/2016	$1,144.32
			$1,832.58
AMY N STANLEY	BUG BUSTERS	11/01/2016	$220.00
	CAROLINA BIOLOGIC SUPPLY	11/07/2016	$23.32
	AIRGAS SOUTH	11/07/2016	$54.61
	AIRGAS SOUTH	11/07/2016	$3.72
	TFS FISHER SCI PTO	11/08/2016	$34.75
	BUG BUSTERS	11/07/2016	$145.00
	CAROLINA BIOLOGIC SUPPLY	11/11/2016	$290.36
	CAROLINA BIOLOGIC SUPPLY	11/11/2016	$142.20
	BUG BUSTERS	11/14/2016	$1,360.00
	SPIRIT COMMUNICATIONS EB	11/17/2016	$765.05
	SPIRIT COMMUNICATIONS EB	11/17/2016	$1.23
	DISH NETWORK-ONE TIME	11/18/2016	$149.80
	ATLANTIC BROADBAND	11/29/2016	$84.17
	VZWRLSS IVR VB	11/29/2016	$782.52
			$4,056.73
AMY SEIDEL	FEDEX 445623385	11/03/2016	$50.77
	AMAZON MKTPLACE PMTS	11/03/2016	$479.98
	AMAZON MKTPLACE PMTS	11/03/2016	$288.00
	AMAZON MKTPLACE PMTS	11/06/2016	$17.24
	AMAZON MKTPLACE PMTS	11/05/2016	$53.31
	XEROX CORPORATION/RBO	11/11/2016	$1,295.72
	AT&T BILL PAYMENT	11/22/2016	$354.32
			$2,539.34
ANA M LASICH	LOWES #01064	11/09/2016	$14.56
			$14.56
ANDRE J WOODARD	GRAYBAR ELECTRIC	11/15/2016	$156.03
	WM SUPERCENTER #1164	11/15/2016	$170.64
			$326.67
ANDRE JACKSON	LOWES #00499	11/07/2016	$41.20
	CAMPBELLS WRECKER SERVICE	11/11/2016	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANDRE JACKSON	THE HOME DEPOT #1106	11/14/2016	$54.09
	STANLEY STEEMER	11/16/2016	$335.00
	SOUTHEAST INDUSTRIAL EQUI	11/22/2016	$412.76
			$993.05
ANDRE WIGGINS	BEAUFORT WINLECTRIC CO	11/04/2016	$54.06
	RANDEL'S LAWNMOWERS EQUI	11/04/2016	$238.50
	CREGGER COMPANY 25	11/11/2016	$2,566.68
	HD SUPPLY FACILITIES MTNC	11/15/2016	$1,716.85
	HD SUPPLY FACILITIES MTNC	11/23/2016	$191.05
			$4,767.14
ANDREA B POUNCEY	DELUXEHOST-LIQUIDWEB	10/31/2016	$124.56
	GCI WOODWIND	11/04/2016	$99.80
	LOWES #00385	11/04/2016	$11.60
	REMO INC	10/31/2016	$521.82
	J W PEPPER AND SON INC	11/09/2016	$53.99
	THE COPY SHOP	11/14/2016	$29.70
	PECKNEL MUSIC COMPANY COL	11/18/2016	$64.00
	PECKNEL MUSIC COMPANY COL	11/18/2016	$595.50
	THE COPY SHOP	11/21/2016	$702.00
	PARTY REFLECTIONS INC	11/28/2016	$350.75
	THE COPY SHOP	11/29/2016	$225.45
			$2,779.17
ANDREA BENIGNI	DKC DIGI KEY CORP	11/04/2016	$187.60
			$187.60
ANDREAS HEYDEN	Dropbox MVBBPPQLV1HH	11/10/2016	$72.20
	DMI DELL BUS ONLINE	11/27/2016	$1,036.76
	DMI DELL BUS ONLINE	11/27/2016	$907.19
	MICROSOFT OFFICE 365	11/26/2016	$69.99
	DMI DELL BUS ONLINE	11/29/2016	$53.99
			$2,140.13
ANDREW A WHITE	UNIVERSITY PRODUCTS IN	10/31/2016	$109.98
			$109.98
ANDREW B GREYTAK	VWR INTERNATIONAL INC	11/02/2016	$127.16
	TFS FISHERSCI ECOM ATL	11/03/2016	$104.58
	TFS FISHERSCI ECOM ATL	11/09/2016	$44.76
	VWR INTERNATIONAL INC	11/12/2016	$9.95
	VWR INTERNATIONAL INC	11/15/2016	$20.84
	TFS FISHERSCI ECOM ATL	11/16/2016	$134.27
	TFS FISHERSCI ECOM ATL	11/17/2016	$45.44
			$487.00
ANDREW D MILLS	PARTY CITY #215	10/31/2016	$3.23
	LOWES #00433	10/31/2016	$93.92
	JOANN FABRIC #1126	11/02/2016	$5.34
	PAPA JAZZ RECORD SHOPPE	11/04/2016	$5.40

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	ACE HARDWARE CAYCE	11/07/2016	$8.12
			$116.01
ANDREW J KUNKA	STAPLS7166153541000001	11/17/2016	$116.60
	STAPLS7166153541000002	11/17/2016	$306.47
			$423.07
ANDREW L LEIER	AMAZON.COM AMZN.COM/BILL	11/09/2016	$178.15
	Amazon.com	11/09/2016	$178.15
	UNIV-OF-SC-BOOKSTORE#2400	11/16/2016	$8.29
	ADOBE CREATIVE CLOUD	11/24/2016	$359.88
			$724.47
ANDREW THOMAS	SHERWIN WILLIAMS 702076	10/31/2016	$26.05
	SHERWIN WILLIAMS 702076	11/09/2016	$43.00
	238 C-K COLUMBIA	11/09/2016	$69.99
			$139.04
ANDREW WONG	AMAZON.COM AMZN.COM/BILL	11/04/2016	$74.15
	SIGMA ALDRICH US	11/04/2016	$89.53
	RIGAKU AMERICAS CORPOR	11/10/2016	$310.22
	Amazon.com	11/22/2016	$6.47
	VWR INTERNATIONAL INC	11/24/2016	$52.30
	VWR INTERNATIONAL INC	11/24/2016	$57.54
			$590.21
ANGEL M MIANO	FRATERNAL COMPOSITE SER	11/03/2016	$190.00
	LOWES #00639	11/18/2016	$50.54
	HOBBY LOBBY #289	11/18/2016	$100.89
	LOWES #00639	11/22/2016	$77.63
	HOBBY LOBBY #289	11/22/2016	$385.85
			$804.91
ANGELA L BENSON	WALKER WHITE INC	11/01/2016	$1,454.22
	SURFACE MENDERS	11/08/2016	$1,995.00
	LOWES #00385	11/11/2016	$45.23
	GRAYBAR ELECTRIC	11/16/2016	$512.29
	LEDFORDS PEST CONTROL	11/17/2016	$180.00
	LOWES #00499	11/18/2016	$298.87
			$4,485.61
ANGELA M OSBON	STAPLES 00108449	10/31/2016	$14.35
	OMNI CHEER	11/02/2016	$537.00
	ADY Spotify P010CBEC43	11/09/2016	$10.79
	WM SUPERCENTER #514	11/16/2016	$4.26
	DISCOUNT DANCE SUPPLY	11/18/2016	$36.43
	VZWRLSS APOCC VISB	11/22/2016	$76.02
			$678.85
ANGELA S TAYLOR	POSITIVE PROMOTIONS INC	11/09/2016	$1,795.65
	WM SUPERCENTER #4487	11/29/2016	$82.37
	DOLLAR TREE	11/29/2016	$8.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,886.66
ANGELA Y WRIGHT	AMERLIBASSOC-BRIGHTKEY	11/02/2016	$78.50
	MAILSTROM.CO	11/07/2016	$49.95
			$128.45
ANGELA-NADIA ALBETEL	GENEWIZ, INC.	11/07/2016	$174.00
	GENEWIZ, INC.	11/07/2016	$24.00
	GENEWIZ, INC.	11/07/2016	$36.00
	SIGMA ALDRICH US	11/28/2016	$304.51
	SIGMA ALDRICH US	11/28/2016	$304.51
			$843.02
ANGELICA L NASO	BC.BASECAMP 3 3159068	11/15/2016	$29.00
	DISPLAY OVERSTOCK	11/15/2016	$1,301.45
	FEDEX 447202226	11/20/2016	$25.26
	FEDEX 447546393	11/23/2016	$54.62
			$1,410.33
ANGIE L KEITH	VZWRLSS IVR VB	11/10/2016	$2,715.44
	TEXTBOOK BROKERS COLUMBI	11/16/2016	$179.98
	TEXTBOOK BROKERS COLUMBI	11/18/2016	$109.99
	TWC TIME WARNER CABLE	11/23/2016	$109.95
	TWC TIME WARNER CABLE	11/23/2016	$198.14
	TWC TIME WARNER CABLE	11/23/2016	$109.95
	TWC TIME WARNER CABLE	11/23/2016	$198.14
			$3,621.59
ANINDYA CHANDA	MYCOLOGICAL SOCIETY OF AM	11/05/2016	$80.00
	VWR INTERNATIONAL INC	11/05/2016	$14.40
	VWR INTERNATIONAL INC	11/05/2016	$332.36
	ASM 1 WEBSITE	11/05/2016	$55.00
	OFFICE DEPOT #2196	11/07/2016	$94.16
			$575.92
ANN R CASSADY	REV.COM	10/31/2016	$116.00
	Amazon.com	11/01/2016	$91.80
	STATACORP LP	11/07/2016	$395.00
	J M GRACE	11/10/2016	$94.85
	FEDEX 777647912713	11/15/2016	$43.46
	FEDEX 777670139705	11/15/2016	$43.46
	J M GRACE	11/18/2016	$192.22
	Amazon.com	11/18/2016	$22.39
	AMAZON MKTPLACE PMTS	11/23/2016	$38.46
			$1,037.64
ANNA C ARD-ROBERTS	OVERNIGHTPRINTS	11/09/2016	$116.45
	AUTOMATED BUSINESS RESOUR	11/15/2016	$158.90
	MURRPRINTINGBEAUFORT	11/16/2016	$42.93
	BLICK ART 800 447 1892	11/17/2016	$42.87
			$361.15

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA M HARPER	PRAXAIR DISTRIBUTION I	11/05/2016	$490.02
			$490.02
ANNA N OSWALD-HENSLEY	GREATER SUMTER CHAMB	11/17/2016	$500.00
	STAPLES 00104042	11/22/2016	$32.44
			$532.44
ANNE H SMALL	THE HOME DEPOT #8913	11/10/2016	$16.02
			$16.02
ANNE T KAWAMOTO	DMV INTERNET 205	10/31/2016	$6.00
	SCAV	11/17/2016	$243.00
	VZWRLSS APOCC VISB	11/26/2016	$162.34
			$411.34
ANNETTE H BEELER	VALLEY PUBLIC SERVICE AUT	11/02/2016	$176.17
	VZWRLSS IVR VB	11/03/2016	$136.20
	TONAS GRAPHICS INC	11/07/2016	$513.08
	PRECISION FIRE SOLUTIO	11/07/2016	$88.92
	IN OCCOUTDOORS INC	11/14/2016	$1,231.17
	DMV INTERNET 205	11/15/2016	$6.00
	INTERSTATE BATTERIES	11/15/2016	$273.02
	BRADLEY PLUMBING AND HEAT	11/15/2016	$1,476.75
	KEEN SIGNS & GRAPHICS	11/16/2016	$507.41
	TYLER TIRE AND AUTO CENTE	11/16/2016	$40.00
	AIM PRODUCTS	11/16/2016	$393.70
	UNIVAR USA INC	11/17/2016	$1,248.34
	DMV INTERNET 205	11/23/2016	$6.00
	TMS WALLACE BOATWRIGHT	11/23/2016	$295.00
			$6,391.76
ANNIE L SMITH	LAUREN COUNTY ADVERTIS	11/07/2016	$185.43
	CTC CONSTANTCONTACT.COM	11/23/2016	$40.00
	CIVITAS MEDIA, LLC	11/28/2016	$75.00
	WBCU AM 1460	11/28/2016	$456.75
			$757.18
ANN-MARIE HOLLAND	VZWRLSS IVR VB	11/08/2016	$1,038.17
			$1,038.17
ANTHONY M SCOPATZ	AMAZON.COM AMZN.COM/BILL	11/01/2016	$1,737.70
			$1,737.70
ANTHONY N STILLSON	1140 PERRY MANN	10/31/2016	$2.42
	1140 PERRY MANN	11/02/2016	$120.63
	1140 PERRY MANN	11/08/2016	$280.85
	1140 PERRY MANN	11/08/2016	$102.31
	ANIXTER-PS#005G COLUMBIA	11/14/2016	$590.22
	1140 PERRY MANN	11/14/2016	$29.10
	ACE HARDWARE CAYCE	11/15/2016	$21.57
	1140 PERRY MANN	11/28/2016	$226.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,373.85
ANTHONY P REYNOLDS	SPOK INC	11/06/2016	$13.31
	WELDINGSUPPLIESIOC	11/15/2016	$79.98
	JMC EQUIPMENT, LLC.	11/22/2016	$23.85
			$117.14
ANTHONY THOMAS	CORPORATE CONCEPTS INC.	11/03/2016	$1,926.72
	CORPORATE CONCEPTS INC.	11/03/2016	$125.28
	LOWES #01064	11/07/2016	$51.45
	ROSE TALBERT	11/11/2016	$46.81
	LOWES #01064	11/27/2016	$34.47
			$2,184.73
ANTHONY W MOTLEY	LOWES #00499	10/31/2016	$20.36
	RUFUS ORNDUFF REFRIGER	10/31/2016	$7.56
	1140 PERRY MANN	11/03/2016	$194.18
	1140 PERRY MANN	11/02/2016	$92.77
	1140 PERRY MANN	11/03/2016	$53.95
	1140 PERRY MANN	11/03/2016	$172.58
	1140 PERRY MANN	11/09/2016	$215.78
	1140 PERRY MANN	11/15/2016	$93.90
	1140 PERRY MANN	11/18/2016	$300.24
	CAPITAL SUPPLY OF COLUMBI	11/22/2016	$129.28
	1140 PERRY MANN	11/22/2016	$169.16
			$1,449.76
ANTWON L COLEMAN	PAYPAL BETSYBONBON	10/31/2016	$766.91
	WM SUPERCENTER #1183	10/31/2016	$71.65
	AIRGAS SOUTH	10/31/2016	$2,338.00
	VZWRLSS IVR VB	11/03/2016	$427.16
	AIRGAS SOUTH	11/04/2016	$19.12
	AIRGAS SOUTH	11/04/2016	$2,300.81
	TRANSENE COMPANY INC	11/04/2016	$167.05
	LINDE LLC	11/08/2016	$213.84
	FEDEX 445944011	11/08/2016	$43.93
	FEDEX 446120347	11/09/2016	$147.87
	QUARTZ SCIENTIFIC INC	11/14/2016	$93.31
	TFS FISHERSCI ECOM ATL	11/15/2016	$715.88
	COASTAL INSTRUMENTS	11/16/2016	$1,627.98
	FEDEX 446977701	11/17/2016	$46.84
	PAYPAL PERFECTWALK	11/22/2016	$11.59
	ULVAC TECHNOLOGIES, INC.	11/22/2016	$140.00
			$9,131.94
ANUSHA BALACHANDRAN	AIRGAS SOUTH	11/18/2016	$77.72
	AMAZON MKTPLACE PMTS	11/26/2016	$66.09
			$143.81
APRIL C SOUTH	CAROLINA BIOLOGIC SUPPLY	10/31/2016	$40.34

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL C SOUTH	TFS FISHERSCI ECOM ATL	11/01/2016	$41.03
	CAROLINA BIOLOGIC SUPPLY	11/03/2016	$73.11
	WM SUPERCENTER #5378	11/04/2016	$17.15
	CAROLINA BIOLOGIC SUPPLY	11/04/2016	$147.60
	TFS FISHERSCI ECOM ATL	11/16/2016	$61.18
	AIRGAS SOUTH	11/22/2016	$64.05
			$444.46
APRIL LLOYD	BARNES&NOBLE.COM-BN	11/01/2016	$32.35
	Amazon.com	11/01/2016	$82.57
	AMAZON MKTPLACE PMTS	10/31/2016	$42.98
	AMAZON MKTPLACE PMTS	10/31/2016	$36.33
	MARDEL ECOMMERCE	11/01/2016	$97.30
	MICHAELS STORES 5021	11/02/2016	$6.45
	WM SUPERCENTER #1339	11/02/2016	$70.55
	HOBBY LOBBY #562	11/01/2016	$131.13
	HOBBY LOBBY #562	11/02/2016	$98.31
	HOBBY LOBBY ECOMM	11/04/2016	$116.47
	EDUCATIONAL WONDERLAND	11/10/2016	$213.06
	Amazon.com	11/15/2016	$186.62
	WAL-MART #1183	11/17/2016	$176.72
	OTC BRANDS, INC.	11/16/2016	$108.68
	AMAZON MKTPLACE PMTS	11/24/2016	$83.89
	AMAZON MKTPLACE PMTS	11/25/2016	$376.90
	AMAZON MKTPLACE PMTS	11/28/2016	$34.96
	AMAZON MKTPLACE PMTS	11/28/2016	$25.94
			$1,921.21
ARCHIE D SIGHTLER III	1140 PERRY MANN	11/08/2016	$75.49
	1140 PERRY MANN	11/08/2016	$185.98
	ELECTRIC CONTROL & SUPPLY	11/09/2016	$100.44
			$361.91
ARLENE DIPIETRO	PAPERCLIP COMMUNICATIONS	11/11/2016	$508.00
	ID ZONE	11/14/2016	$62.50
	STAPLES 00108449	11/27/2016	$131.12
			$701.62
ARTHUR ILLINGWORTH JR	METAL SUPERMARKETS	11/01/2016	$53.25
	ABC SUPPLY 0044	11/03/2016	$21.81
	METAL SUPERMARKETS	11/03/2016	$13.93
	MCMASTER-CARR	11/02/2016	$55.27
	MCMASTER-CARR	11/04/2016	$15.99
	MCMASTER-CARR	11/08/2016	$16.14
	T NUTS	11/09/2016	$153.20
	WW GRAINGER	11/10/2016	$46.48
	MCMASTER-CARR	11/15/2016	$18.03
	PAYPAL GIRAFFE	11/18/2016	$15.34
	PAYPAL ONLINESALES	11/18/2016	$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR ILLINGWORTH JR	PAYPAL KENTUCKYMUS	11/18/2016	$42.04
	PAYPAL GEARHEAD	11/18/2016	$32.94
			$504.41
ARTHUR WF ILLINGWORTH JR	CRAFTICS	11/28/2016	$58.70
			$58.70
ASHLEY A SAPP	KILLOY OFFICE EQUIPMENT I	10/31/2016	$462.92
	IN TANDEM DESIGN INC	11/12/2016	$270.00
	IN TANDEM DESIGN INC	11/12/2016	$215.00
	IN TANDEM DESIGN INC	11/12/2016	$215.00
	IN TANDEM DESIGN INC	11/12/2016	$270.00
	ATT BILL PAYMENT	11/12/2016	$41.78
	IN TANDEM DESIGN INC	11/12/2016	$270.00
	IN TANDEM DESIGN INC	11/12/2016	$230.00
	IN TANDEM DESIGN INC	11/12/2016	$215.00
	IN TANDEM DESIGN INC	11/12/2016	$270.00
	FEDEX 784652029038	11/16/2016	$46.40
	BOXX TECHNOLOGIES INC	11/21/2016	$4,920.00
			$7,426.10
ASHLEY BURT	DKC DIGI KEY CORP	11/04/2016	$17.44
	JET.COM	11/22/2016	$15.39
	OBTAINIUM LLC	11/22/2016	$15.42
	AMAZON MKTPLACE PMTS	11/23/2016	$28.71
	WALMART.COM	11/25/2016	$112.80
	PAYPAL KARLSSONROBOTIC	11/29/2016	$9.61
			$199.37
ASHLEY C GASKIN	AMAZON MKTPLACE PMTS	11/26/2016	$598.70
			$598.70
ASHLEY J MARTIN	AMAZON MKTPLACE PMTS	10/31/2016	$119.68
	AMAZON MKTPLACE PMTS	11/02/2016	$9.72
	AMAZON MKTPLACE PMTS	11/01/2016	$60.07
	AMAZON MKTPLACE PMTS	11/03/2016	$81.98
			$271.45
ASHLEY N ALLEN	WP-SUSS MICROOPTIC	11/09/2016	$128.12
			$128.12
ASHLEY OSWALD	PRAXAIR DISTRIBUTION I	11/05/2016	$149.81
	AmazonPrime Membership	11/07/2016	$106.92
	LaerdalMedical	11/08/2016	$3,473.23
	PRAXAIR DISTRIBUTION I	11/17/2016	$153.56
			$3,883.52
ATAVIA L JACKSON	VZWRLSS IVR VB	11/17/2016	$73.55
			$73.55
AUDREY E JONES	ACE HARDWARE CAYCE	11/09/2016	$25.86
	JOANN FABRIC #1126	11/23/2016	$12.82

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Cardholder	Vendor Name	Purchase Date	Amount
AUDREY E JONES	GARDENERS OUTPOST	11/28/2016	$16.19
	PECKNEL MUSIC COMPANY COL	11/28/2016	$20.00
			$74.87
AUGUSTA H SCHNEIDER	SCREENCAST-O-MATIC.COM	11/06/2016	$15.00
	IN SHRED WITH US	11/17/2016	$35.00
	ACADEMIC SUPPLIER OFFICE	11/18/2016	$564.74
			$614.74
B LONDONO-RENTERIA	IN ZYMO RESEARCH	11/08/2016	$144.97
	INTEGRATED DNA TECH	11/09/2016	$133.69
	CAYMAN CHEMICAL CO. INC	11/15/2016	$304.00
			$582.66
BAILLIE A DEHAVEN	CAMBRIDGE ISOTOPE LABORA	11/21/2016	$554.56
			$554.56
BARBARA C WALDMAN	TFS FISHER SCI CHI	11/19/2016	$158.20
			$158.20
BARBARA D MCHUGH	SME INC USA	11/02/2016	$247.69
	DMI DELL HIGHER EDUC	11/08/2016	$1,423.21
			$1,670.90
BARBARA H BARNES	PAYPAL COSEEFOUNDA	11/16/2016	$1,000.00
			$1,000.00
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	10/28/2016	$84.96
	FORMS AND SUPPLY - AOPD	10/31/2016	$77.67
	FLEX A CHART MFG	11/02/2016	$68.86
	FORMS AND SUPPLY - AOPD	11/01/2016	$49.05
	FRANKLINCOVEYPRODUCTS	11/03/2016	$73.81
	ULINE SHIP SUPPLIES	11/04/2016	$39.54
	FORMS AND SUPPLY - AOPD	11/02/2016	$41.40
	FORMS AND SUPPLY - AOPD	11/04/2016	$22.30
	ULINE SHIP SUPPLIES	11/08/2016	$60.90
	GEORGE PATTON ASSOCIAT	11/10/2016	$15.37
	FORMS AND SUPPLY - AOPD	11/09/2016	$19.47
	FORMS AND SUPPLY - AOPD	11/11/2016	$34.19
	FORMS AND SUPPLY - AOPD	11/11/2016	$15.89
	FORMS AND SUPPLY - AOPD	11/11/2016	$66.12
	ULINE SHIP SUPPLIES	11/15/2016	$59.75
	WWW.FLAGSIMPORTER.COM	11/14/2016	$59.98
	SHOPLET.COM	11/16/2016	$475.79
	FORMS AND SUPPLY - AOPD	11/16/2016	$50.76
	FORMS AND SUPPLY - AOPD	11/16/2016	$55.87
	FORMS AND SUPPLY - AOPD	11/18/2016	$5.77
	FORMS AND SUPPLY - AOPD	11/18/2016	$111.99
	FORMS AND SUPPLY - AOPD	11/18/2016	$12.75
	FORMS AND SUPPLY - AOPD	11/21/2016	$48.50
	FRANKLINCOVEYPRODUCTS	11/24/2016	$170.53

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	11/23/2016	$17.98
	FORMS AND SUPPLY - AOPD	11/28/2016	$106.56
			$1,845.76
BARBARA L DELANEY	POLLOCK COMPANY	11/18/2016	$78.95
			$78.95
BARBARA L REAGER	REV.COM	11/01/2016	$102.00
	US INK AND TONER	11/07/2016	$80.51
	J M GRACE	11/16/2016	$438.70
	VZWRLSS APOCC VISB	11/17/2016	$152.04
	J M GRACE	11/18/2016	$158.75
	REV.COM	11/22/2016	$35.00
			$967.00
BARBARA P RIVERA	SMITH & JONES JANITORIAL	10/31/2016	$1,012.31
	SMITH & JONES JANITORIAL	11/07/2016	$167.19
	SMITH & JONES JANITORIAL	11/22/2016	$48.75
	SMITH & JONES JANITORIAL	11/28/2016	$120.04
	SMITH & JONES JANITORIAL	11/28/2016	$48.75
			$1,397.04
BARRY E STARNES	CABLE & CONNECTIONS	11/01/2016	$5.00
	W P LAW INC	11/07/2016	$24.93
	GRAYBAR ELECTRIC	11/09/2016	$168.95
	LOWES #00499	11/09/2016	$28.85
	W P LAW INC	11/10/2016	$92.66
	W O BLACKSTONE & CO INC	11/17/2016	$2,420.00
	GRAYBAR ELECTRIC	11/17/2016	$464.81
	CENTRAL EQUIPMENT CO	11/16/2016	$190.18
	PARTSKING.COM	11/18/2016	$101.22
	SOUTHEASTERN EQUIPMENT &	11/18/2016	$0.29
	SOUTHEASTERN EQUIPMENT &	11/18/2016	$371.71
	THE HOME DEPOT #1106	11/17/2016	$68.07
	ACE HARDWARE CAYCE	11/18/2016	$46.62
	ZORO TOOLS INC	11/22/2016	$803.04
	POWER SYSTEMS, INC.	11/28/2016	$270.00
	JOHNSON CONTROLS SS	11/28/2016	$1,109.20
	THE BILCO COMPANY	11/29/2016	$1,018.20
	ACE HARDWARE CAYCE	11/29/2016	$6.72
			$7,190.45
BARRY WHITFIELD	IN PRODUCTIONS UNLIMITED	10/31/2016	$585.39
	HOBBY LOBBY #316	11/01/2016	$12.68
	LOWES #01986	11/04/2016	$469.13
	LOWES #02595	11/10/2016	$142.84
	SHERWIN WILLIAMS 702324	11/10/2016	$18.78
			$1,228.82
BEHRAD KOOHBOR	CTECHGLASS	11/17/2016	$26.24

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Cardholder	Vendor Name	Purchase Date	Amount
BEHRAD KOOHBOR	MCMASTER-CARR	11/17/2016	$99.38
	THINK AND TINKER LTD	11/22/2016	$48.72
	MCMASTER-CARR	11/22/2016	$65.21
	AMAZON MKTPLACE PMTS	11/25/2016	$53.14
			$292.69
BELINDA IRBY	AMAZON MKTPLACE PMTS	10/31/2016	$38.07
	US INK AND TONER	11/01/2016	$427.64
	AMAZON MKTPLACE PMTS	11/02/2016	$31.94
	FEDEX 22298077	11/02/2016	$67.63
	AMAZON MKTPLACE PMTS	11/04/2016	$133.04
	DELL SALES & SERVICE	11/08/2016	$1,637.11
	GOVERNMENT FINANCE	11/08/2016	$125.00
	GOVERNMENT FINANCE	11/08/2016	$125.00
	GOVERNMENT FINANCE	11/08/2016	$125.00
	GOVERNMENT FINANCE	11/08/2016	$125.00
	GOVERNMENT FINANCE	11/08/2016	$125.00
	FEDEX 22461038	11/17/2016	$50.77
			$3,011.20
BENJAMIN C DERRICK	DUNBAR ARMORED INC	11/17/2016	$233.58
			$233.58
BENJAMIN D BOWERS	AMAZON MKTPLACE PMTS	11/08/2016	$119.80
	IN KINARD CONTROL SYSTEM	11/11/2016	$37.45
	AMAZON MKTPLACE PMTS	11/15/2016	$119.80
			$277.05
BENJAMIN D GALLOWAY	GREENVILLE FLUID SYSTE	11/04/2016	$38.34
	CPI COLEPARMERINSTRUMT	11/09/2016	$282.43
	GREENVILLE FLUID SYSTE	11/19/2016	$38.34
			$359.11
BENJAMIN D WILLIAMS	OREILLY AUTO 00022335	10/31/2016	$92.90
	ADVANCE AUTO PARTS #5070	10/31/2016	$191.59
	TRACTOR-SUPPLY-CO #0503	10/31/2016	$61.43
	BOILING SPRINGS TIRE INC	10/31/2016	$577.70
	NORTHERN TOOL EQUIP	11/03/2016	$242.71
	CERTIFIED LABORATORIES	11/11/2016	$611.00
	HELENA CHEM CO 35041	11/22/2016	$326.75
	LOWES #01986	11/22/2016	$28.94
	ACCUPRODUCT	11/28/2016	$284.20
	BOILING SPRINGS TIRE INC	11/28/2016	$193.98
			$2,611.20
BENJAMIN F SINGLETON	FEDEX 445630968	11/03/2016	$40.09
	ULINE SHIP SUPPLIES	11/09/2016	$99.78
	FEDEX 446785304	11/15/2016	$12.09
			$151.96
BENJAMIN H MEEKINS	VWR INTERNATIONAL INC	11/04/2016	$13.00

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN H MEEKINS	VWR INTERNATIONAL INC	11/04/2016	$13.66
	VWR INTERNATIONAL INC	11/05/2016	$72.73
	VWR INTERNATIONAL INC	11/05/2016	$76.11
	VWR INTERNATIONAL INC	11/05/2016	$306.94
	VWR INTERNATIONAL INC	11/05/2016	$92.37
	VWR INTERNATIONAL INC	11/05/2016	$44.42
	VWR INTERNATIONAL INC	11/11/2016	$35.00
	VWR INTERNATIONAL INC	11/12/2016	$128.32
	VWR INTERNATIONAL INC	11/30/2016	$68.69
			$851.24
BENJAMIN RUIZ-YI	MCMASTER-CARR	11/16/2016	$140.04
	WM SUPERCENTER #2214	11/17/2016	$29.79
	MCMASTER-CARR	11/17/2016	$55.10
			$224.93
BENJAMIN S URBATES	HYDRAULIC SUPPLY SUNRISE	10/31/2016	$89.35
	RICHLAND INDUSTRIAL	11/02/2016	$89.94
	GATEWAY SUPPLY COMPANY	11/03/2016	$57.86
	CONSOLIDATED PIPE-COLUMBI	11/08/2016	$170.70
	RICHLAND INDUSTRIAL	11/08/2016	$98.85
	HAJOCA COLUMBIA PC122	11/10/2016	$223.02
	GATEWAY SUPPLY COMPANY	11/10/2016	$160.90
	HOSEPOWER USA	11/10/2016	$20.32
	RICHLAND INDUSTRIAL	11/11/2016	$322.92
	RICHLAND INDUSTRIAL	11/11/2016	$64.81
	GATEWAY SUPPLY COMPANY	11/11/2016	$182.32
	GATEWAY SUPPLY COMPANY	11/15/2016	$17.04
	RICHLAND INDUSTRIAL	11/16/2016	$23.73
	HAYES PIPE SUPPLY - NASHV	11/15/2016	$24.54
	RICHLAND INDUSTRIAL	11/16/2016	$382.35
	HAYES PIPE SUPPLY - NASHV	11/15/2016	$217.03
	GATEWAY SUPPLY COMPANY	11/18/2016	$46.89
	RICHLAND INDUSTRIAL	11/18/2016	$72.06
	PROVIDENCE ENVIRONMENTAL	11/21/2016	$500.00
	CONSOLIDATED PIPE-COLUMBI	11/22/2016	$574.54
	CONSOLIDATED PIPE-COLUMBI	11/23/2016	$935.00
	PARTMASTER	11/23/2016	$160.43
			$4,434.60
BENNY DAVIDSON JR	MIDLANDS X RAY SALES	11/04/2016	$365.04
	MIDLANDS X RAY SALES	11/28/2016	$95.00
			$460.04
BENSON M SOLOMON	Frontiers Media SA	10/31/2016	$1,615.00
	SIGMA ALDRICH US	11/16/2016	$73.91
	SIGMA ALDRICH US	11/17/2016	$36.95
			$1,725.86
BETH A KRIZEK	ABCAM	11/01/2016	$460.00

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Cardholder	Vendor Name	Purchase Date	Amount
BETH A KRIZEK	VWR INTERNATIONAL INC	11/03/2016	$163.13
	LOWES #01064	11/02/2016	$22.64
	TFS FISHERSCI ECOM ATL	11/04/2016	$5.23
	TFS FISHERSCI ECOM ATL	11/05/2016	$47.07
	VWR INTERNATIONAL INC	11/08/2016	$110.80
	TFS FISHERSCI ECOM ATL	11/08/2016	$5.23
	VWR INTERNATIONAL INC	11/10/2016	$957.76
	VWR INTERNATIONAL INC	11/10/2016	$56.92
	WWW.SPRINGER.COM	11/04/2016	$300.00
	USA SCIENTIFIC, INC.	11/08/2016	$296.15
	VWR INTERNATIONAL INC	11/10/2016	$428.14
	TFS FISHERSCI ECOM ATL	11/17/2016	$61.50
	USA SCIENTIFIC, INC.	11/17/2016	$81.35
	TFS FISHERSCI ECOM ATL	11/18/2016	$3,087.29
	VWR INTERNATIONAL INC	11/30/2016	$164.00
			$6,247.21
BETH-ANNE M ROGERS	CTC CONSTANTCONTACT.COM	11/17/2016	$115.00
	VZWRLSS APOCC VISB	11/17/2016	$38.01
	WUFOO.COM/CHARGE	11/22/2016	$29.95
			$182.96
BEVERLY J EDWARDS	SMITH RUBBER STAMP & SEAL	11/01/2016	$32.40
	AMAZON MKTPLACE PMTS	11/04/2016	$114.48
	WALMART.COM	11/10/2016	$143.37
			$290.25
BEVERLY YATES-WILSON	PRAXAIR DISTRIBUTION I	11/04/2016	$52.99
			$52.99
BILLIE G MURPHY	WM SUPERCENTER #4487	11/02/2016	$9.62
	STAPLES 00108449	11/09/2016	$57.18
	HOWELL PRINTING COMPANY	11/28/2016	$2,623.05
			$2,689.85
BIN LIN	AMAZON MKTPLACE PMTS	11/07/2016	$12.99
	AMAZON MKTPLACE PMTS	11/07/2016	$10.03
	MISTRAS HOLDING CORP.	11/07/2016	$1,211.00
	AMAZON MKTPLACE PMTS	11/18/2016	$76.88
	MCMASTER-CARR	11/22/2016	$166.18
	AMAZON MKTPLACE PMTS	11/23/2016	$20.49
	AMAZON MKTPLACE PMTS	11/29/2016	$6.66
	AMAZON MKTPLACE PMTS	11/29/2016	$22.00
			$1,526.23
BLAINE D GRIFFEN	BEST BUY 00002642	11/07/2016	$128.38
	Amazon.com	11/07/2016	$78.52
	AMAZON.COM AMZN.COM/BILL	11/07/2016	$87.49
	VZWRLSS APOCC VISE	11/24/2016	$87.50
			$381.89

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE A HARGROVE	STAGELIGHTINGSTORE	11/02/2016	$177.60
	DOLLAR GENERAL # 12451	11/02/2016	$40.28
	DOLLAR TREE	11/02/2016	$43.46
	WAL-MART #1383	11/03/2016	$22.13
	KMART 7160	11/04/2016	$73.50
	DOLLAR GENERAL # 12451	11/04/2016	$29.52
	AMAZON MKTPLACE PMTS	11/08/2016	$178.45
	STK SHUTTERSTOCK, INC.	11/12/2016	$249.00
	SWEETWATER SOUND INC	11/16/2016	$675.00
	THE ISLAND PACKET	11/17/2016	$1,477.53
	CTC CONSTANTCONTACT.COM	11/18/2016	$85.00
			$3,051.47
BONNIE G BROCK	PAYPAL SEEDLINGSBR	11/03/2016	$57.00
	YBP LIBRARY SERVICES	11/08/2016	$946.16
	NATIONAL BRAILLE PRESS	11/08/2016	$14.98
	YBP LIBRARY SERVICES	11/10/2016	$260.92
	EBSCO INFO SERVICE BHM	11/11/2016	$100.00
	EBSCO INFO SERVICE BHM	11/17/2016	$59.66
	WOMEN MAKE MOVIES	11/16/2016	$410.00
	EBSCO INFO SERVICE BHM	11/17/2016	$114.85
	YBP LIBRARY SERVICES	11/18/2016	$1,586.19
			$3,549.76
BRADLEY D REINHART	VWR INTERNATIONAL INC	11/02/2016	$31.84
	VWR INTERNATIONAL INC	11/02/2016	$31.12
	LIFETECH 34122588	11/02/2016	$206.00
	TFS FISHERSCI ECOM ATL	11/04/2016	$110.05
	AIRGAS SOUTH	11/07/2016	$127.49
	QIAGEN INC	11/07/2016	$860.91
	LIFETECH 34176620	11/08/2016	$80.00
	Amazon.com	11/09/2016	$43.19
	CAROLINA BIOLOGIC SUPPLY	11/11/2016	$239.66
	CAROLINA BIOLOGIC SUPPLY	11/15/2016	$38.95
	LIFETECH 34225773	11/15/2016	$158.50
	CAROLINA BIOLOGIC SUPPLY	11/16/2016	$27.51
	DASH MEDICAL GLOVES	11/16/2016	$207.50
	TFS FISHER SCI ATL	11/19/2016	$23.51
	Amazon.com	11/18/2016	$56.71
	THE AQUARIUM	11/22/2016	$29.10
	DMI DELL HIGHER EDUC	11/25/2016	$1,103.14
	AIRGAS SOUTH	11/28/2016	$16.82
			$3,392.00
BRANDON AIKEN	CAROLINA SPORTS ORTHOPEDI	11/01/2016	$1,164.67
	PCI PATTERSON MEDICAL	11/09/2016	$30.42
	WAL-MART #0514	11/09/2016	$21.34
	Amazon Digital Svcs	11/28/2016	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,226.42
BRANDON K APPLEGATE	SPRINT WIRELESS	11/28/2016	$84.97
			$84.97
BRANDON K PERRY	TAYLOR SPORTS	11/09/2016	$83.00
	NABC	11/17/2016	$140.00
			$223.00
BRENDA FAISON	VZWRLSS MY VZ VE P	11/02/2016	$160.61
	STAPLES DIRECT	11/01/2016	$109.07
	FEDEX 22284212	11/01/2016	$104.67
	VZWRLSS S P1667-01	11/01/2016	$352.32
	GRAPHPAD SOFTWARE	10/31/2016	$100.00
	PROFESSIONAL COMPOUNDING	10/31/2016	$1,488.00
	INTEGRATED DNA TECH	11/01/2016	$74.95
	J2 METROFAX	11/02/2016	$16.52
	FEDEX 445550792	11/02/2016	$76.11
	QUARTZY.COM	11/03/2016	$291.04
	FEDEX 445646170	11/03/2016	$37.40
	PRAXAIR DISTRIBUTION I	11/03/2016	$7.14
	PRAXAIR DISTRIBUTION I	11/04/2016	$154.93
	WKH MEDISPAN	11/05/2016	$3,500.00
	DELL SALES & SERVICE	11/08/2016	$205.18
	FEDEX 445779047	11/08/2016	$42.04
	CHEMIMPEX	11/08/2016	$73.95
	STAPLES DIRECT	11/09/2016	$95.70
	AIRGAS SOUTH	11/09/2016	$81.72
	DMI DELL HIGHER EDUC	11/10/2016	$280.25
	MIRUS BIO LLC	11/10/2016	$641.00
	STAPLES DIRECT	11/10/2016	$30.62
	SANTA CRUZ BIOTECHNOLOGY	11/10/2016	$1,140.50
	FEDEX 446325737	11/10/2016	$37.50
	BIOTIUM INC	11/09/2016	$122.00
	QIAGEN INC	11/14/2016	$340.82
	SIGMA ALDRICH US	11/14/2016	$297.04
	TFS FISHERSCI ECOM ATL	11/15/2016	$322.92
	BRANDEL INC	11/14/2016	$1,565.35
	SIGMA ALDRICH US	11/15/2016	$54.73
	DMI DELL HIGHER EDUC	11/15/2016	$1,976.00
	AGILENTTECHNOLOGIES	11/14/2016	$573.70
	VWR INTERNATIONAL INC	11/17/2016	$3,314.60
	TFS FISHERSCI ECOM ATL	11/16/2016	$256.35
	R & D SYSTEMS - INC	11/15/2016	$254.00
	DMI DELL HIGHER EDUC	11/17/2016	$428.77
	TFS FISHERSCI ECOM ATL	11/18/2016	$708.18
	VERIZON WRLS 0381201	11/17/2016	$453.59
	FEDEX 667822640	11/19/2016	$43.46

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA FAISON	IMPACT JOURNALS LLC	11/17/2016	$2,850.00
	TFS FISHERSCI ECOM ATL	11/19/2016	$12.11
	LICOR INC	11/21/2016	$371.95
	SIGMA ALDRICH US	11/21/2016	$161.00
	ABCAM	11/21/2016	$454.00
	AMAZON MKTPLACE PMTS	11/21/2016	$124.95
	WWW RESEARCHDIETS COM	11/22/2016	$215.00
	TONBO BIOTECHNOLOGIES CO	11/22/2016	$228.00
	AIRGAS SOUTH	11/23/2016	$146.82
	AMAZON MKTPLACE PMTS	11/23/2016	$15.98
	FEDEX 447598707	11/24/2016	$30.05
	FEDEX 447495161	11/23/2016	$27.47
	SQ BYFARR	11/28/2016	$1,136.70
	IN SHRED WITH US	11/28/2016	$153.08
	SIGMA ALDRICH US	11/29/2016	$133.00
	STEMCELL TECH INC	11/29/2016	$4,578.80
	PEPROTECH	11/29/2016	$2,011.00
	IN ANDERSON ENTERPRISES	11/29/2016	$465.00
			$32,927.64
BRENDA HIGHTOWER	RITE AID STORE - 11670	11/01/2016	$50.86
	EAGLE GOLF CARTS	11/07/2016	$460.59
	FAMILY DOLLAR #1366	11/08/2016	$18.46
	PRECISION FIRE SOLUTIO	11/08/2016	$148.20
	FAMILY DOLLAR #1366	11/11/2016	$90.95
	RITE AID STORE - 11670	11/14/2016	$64.14
	ALLENDALE AUTO 0024593	11/14/2016	$473.67
	THE PRESSING CLUB	11/16/2016	$1,825.20
	NEELEY HEATING AND AC	11/18/2016	$181.05
	EAGLE GOLF CARTS	11/29/2016	$280.30
	THE HOME DEPOT #1117	11/28/2016	$92.69
			$3,686.11
BRENNAN S BOGNER	SPOK INC	11/06/2016	$232.53
	XEROX CORPORATION/RBO	11/14/2016	$720.98
	AMA BOOKS & PRODUCTS	11/18/2016	$54.55
	ATT CONS PHONE PMT	11/26/2016	$83.69
			$1,091.75
BRENT C HAGER	AMZ Comics by comiXo	11/12/2016	$1.99
	AMZ Comics by comiXo	11/27/2016	$3.96
	AMAZON MKTPLACE PMTS	11/27/2016	$59.00
			$64.95
BRIAN C BENICEWICZ	AIRGAS SOUTH	10/31/2016	$129.02
	AIRGAS SOUTH	10/31/2016	$67.04
	AIRGAS SOUTH	11/02/2016	$85.12
	AIRGAS SOUTH	11/02/2016	$63.00
	ELECTRON MICROSCOPY SCIEN	11/04/2016	$42.44

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	TCI AMERICA	11/08/2016	$400.80
	AIRGAS SOUTH	11/09/2016	$63.00
	FEDEX 446450764	11/13/2016	$12.83
	MANAGEDPRINT	11/10/2016	$162.00
	ELECTRON MICROSCOPY SCIEN	11/11/2016	$106.47
	VWR INTERNATIONAL INC	11/15/2016	$73.13
	VWR INTERNATIONAL INC	11/16/2016	$123.66
	AIRGAS SOUTH	11/16/2016	$63.00
	VWR INTERNATIONAL INC	11/17/2016	$61.56
	TFS FISHERSCI ECOM ATL	11/16/2016	$39.01
	VWR INTERNATIONAL INC	11/17/2016	$80.61
	AIRGAS SOUTH	11/16/2016	$79.04
	OAKWOOD PRODUCTS, INC.	11/15/2016	$10.80
	VWR INTERNATIONAL INC	11/20/2016	$63.44
	VWR INTERNATIONAL INC	11/22/2016	$27.25
	VWR INTERNATIONAL INC	11/23/2016	$146.57
	TFS FISHERSCI ECOM ATL	11/22/2016	$389.84
	TFS FISHERSCI ECOM ATL	11/24/2016	$159.96
	AIRGAS SOUTH	11/23/2016	$63.00
	FEDEX 447599142	11/23/2016	$20.47
	TFS FISHERSCI ECOM ATL	11/26/2016	$42.35
	IN BORON MOLECULAR, INC.	11/28/2016	$504.50
			$3,079.91
BRIAN C LOGGANS	PAYPAL TIMNJ1-EBAY	11/01/2016	$134.92
	BEST BUY 00002642	11/08/2016	$64.19
	BEST BUY 00002642	11/14/2016	$117.68
	AMAZON MKTPLACE PMTS	11/19/2016	$30.97
	BEST BUY 00002642	11/21/2016	$64.19
	DMI DELL HIGHER EDUC	11/30/2016	$1,001.28
			$1,413.23
BRIAN D COCKRELL	1140 PERRY MANN	11/03/2016	$375.30
	ADVANCED DOOR SYSTEMS	11/28/2016	$31.32
			$406.62
BRIAN K WOOD	RICHLAND INDUSTRIAL	11/09/2016	$86.78
	LOWES #01064	11/17/2016	$93.90
			$180.68
BRIAN M MALLORY	APPOINTMENT-PLUS/STORMSOU	11/26/2016	$5.00
			$5.00
BRIAN R HANN	BOARD CERT SAFE PRO	11/07/2016	$150.00
	CPCU SOCIETY	11/10/2016	$235.00
	University Risk Mgmt. & I	11/14/2016	$630.00
			$1,015.00
BRITTANY S RICE	ENVATO ELEMENTS	11/03/2016	$19.00
	BC.BASECAMP 2829112	11/09/2016	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY S RICE	GETTY IMAGES	11/11/2016	$299.00
	BestBuyCom791768021203	11/11/2016	$128.38
	TYPEKITBYADOBE	11/11/2016	$49.99
	BEST BUY 00014662	11/14/2016	$21.38
			$667.75
BRITTONI B REYNOLDS	FITNESS EMS LLC	11/01/2016	$99.00
	GREGORY ELECTRIC COMPANY	11/07/2016	$706.00
	ATO LTD	11/14/2016	$1,978.61
	ATO LTD	11/16/2016	$1,579.93
	WAPER, INC.	11/17/2016	$4,509.65
			$8,873.19
BRUCE H SUDDETH	SITEONE LANDSCAPE S	11/02/2016	$30.35
	NORTHERN TOOL EQUIP	11/01/2016	$82.66
	SITEONE LANDSCAPE S	11/02/2016	$37.90
	W P LAW INC	11/04/2016	$2,729.76
	THE HOME DEPOT #1129	11/07/2016	$245.75
	BURNETT ATHLETICS INC	11/10/2016	$165.20
	SITEONE LANDSCAPE S	11/11/2016	$96.46
	SPORTS TURF MANAGERS ASSO	11/11/2016	$550.00
	HELENA CHEM CO 35041	11/28/2016	$294.15
	W P LAW INC	11/29/2016	$47.41
	W P LAW INC	11/29/2016	$752.60
			$5,032.24
BRYAN C MCENTIRE	DERRICK INSULATION CO INC	10/31/2016	$465.00
	CONSOLIDATED PIPE-COLUMBI	11/02/2016	$389.10
	BEARING DIST - COLUMBIA	11/03/2016	$185.11
	TRANE SUPPLY-115409	11/04/2016	$1,476.50
	PSISC	11/04/2016	$78.63
	GATEWAY SUPPLY COMPANY	11/07/2016	$1,170.06
	BEARING DIST - COLUMBIA	11/08/2016	$435.86
	LOWES #00499	11/09/2016	$88.08
	GATEWAY SUPPLY COMPANY	11/11/2016	$37.36
	GATEWAY SUPPLY COMPANY	11/11/2016	$662.27
	CONSOLIDATED PIPE-COLUMBI	11/18/2016	$200.05
	SOUTHEASTERN DOCK & DOOR	11/18/2016	$1,446.73
	BEARING DIST - COLUMBIA	11/21/2016	$215.85
	CONSOLIDATED PIPE-COLUMBI	11/22/2016	$735.00
	GATEWAY SUPPLY COMPANY	11/28/2016	$4.34
			$7,589.94
BRYSON D MILLS	LOWES #01986	10/31/2016	$129.86
	MCREYS LLC	11/01/2016	$78.97
	GATEWAY SUPPLY COMPANY	11/03/2016	$108.53
	EXPRESS LUBE & MUFFLER	11/02/2016	$40.31
	MCREYS LLC	11/09/2016	$75.01
	REFRIGERATION WHOLESAL	11/10/2016	$247.36

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Cardholder	Vendor Name	Purchase Date	Amount
BRYSON D MILLS	GATEWAY SUPPLY COMPANY	11/15/2016	$316.62
	LOWES #01986	11/15/2016	$154.65
	EXPRESS LUBE & MUFFLER	11/15/2016	$118.71
	GATEWAY SUPPLY COMPANY	11/17/2016	$64.13
	LOWES #01986	11/28/2016	$34.20
			$1,368.35
BURTON RHODES JR	FEDEX 445292871	11/01/2016	$11.55
	AMAZON MKTPLACE PMTS	11/02/2016	$22.86
	OMEGA ENGINEERING	11/02/2016	$210.00
	MCMASTER-CARR	11/02/2016	$27.81
	WW GRAINGER	11/04/2016	$260.59
	MCMASTER-CARR	11/04/2016	$82.33
	SP FILASTRUDER.COM	11/04/2016	$63.99
	AMAZON MKTPLACE PMTS	11/05/2016	$34.52
	PAYPAL XUE	11/04/2016	$22.89
	AMAZON MKTPLACE PMTS	11/05/2016	$12.99
	AMAZON MKTPLACE PMTS	11/05/2016	$20.97
	AMAZON MKTPLACE PMTS	11/07/2016	$18.49
	RICHLAND INDUSTRIAL	11/08/2016	$23.31
	OMEGA ENGINEERING	11/08/2016	$171.00
	OMEGA ENGINEERING	11/09/2016	$215.00
	METAL SUPERMARKETS	11/10/2016	$573.25
	DKC DIGI KEY CORP	11/11/2016	$33.98
	BW CLARK INC	11/11/2016	$320.60
	AMAZON MKTPLACE PMTS	11/14/2016	$136.99
	AMAZON MKTPLACE PMTS	11/14/2016	$9.95
	DKC DIGI KEY CORP	11/18/2016	$177.93
	AMAZON MKTPLACE PMTS	11/20/2016	$48.56
	SP FILASTRUDER.COM	11/18/2016	$63.99
	AMAZON.COM AMZN.COM/BILL	11/19/2016	$35.16
	MCMASTER-CARR	11/18/2016	$63.54
	MCMASTER-CARR	11/18/2016	$26.36
	ULINE SHIP SUPPLIES	11/24/2016	$134.84
	METAL SUPERMARKETS	11/23/2016	$283.49
	WW GRAINGER	11/23/2016	$65.14
	METAL SUPERMARKETS	11/28/2016	$147.99
	DKC DIGI KEY CORP	11/30/2016	$48.18
	MCMASTER-CARR	11/28/2016	$116.60
	RICHLAND INDUSTRIAL	11/29/2016	$5.81
			$3,490.66
C MICHAEL CARLISLE	PP MISIG INC	10/31/2016	$91.00
	CALLAWAY	11/03/2016	$112.03
	CALLAWAY	11/04/2016	$240.08
	WWW.IOMICUSA.COM	11/22/2016	$21.00
	ACUSHNET COMPANY	11/28/2016	$1,711.27

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,175.38
CAISA SANBURG	PRODUCTION ADVANTAGE INC	11/04/2016	$14.70
	BMI SUPPLY	11/07/2016	$606.69
	BMI SUPPLY	11/21/2016	$522.11
	PAYPAL U S RIGGING	11/29/2016	$57.69
			$1,201.19
CALEB MORRISON	MANAGEDPRINT	11/04/2016	$1,116.72
	VZWRLSS IVR VB	11/05/2016	$244.20
	STAPLES DIRECT	11/10/2016	$73.41
	US INK AND TONER	11/10/2016	$125.10
	FLINN SCIENTIFIC, I	11/11/2016	$112.73
	VWR INTERNATIONAL INC	11/14/2016	$513.32
	FLINN SCIENTIFIC, I	11/11/2016	$151.21
	HOLLINGER METAL EDGE INC	11/14/2016	$1,195.50
	BIO RAD LABORATORIES	11/14/2016	$165.00
	TFS FISHER SCI RAR	11/15/2016	$92.81
	TFS FISHER SCI RAR	11/15/2016	$43.78
	TFS FISHER SCI RAR	11/15/2016	$258.49
	LABELMASTER	11/16/2016	$62.34
	MANAGEDPRINT	11/17/2016	$465.48
	LANCASTER COUNTY NATURAL	11/21/2016	$486.97
	IKEA HOME SHOPPING	11/22/2016	$222.54
	LANCASTER COUNTY NATURAL	11/21/2016	$268.53
	LANCASTER COUNTY NATURAL	11/21/2016	$14.01
	LANCASTER COUNTY NATURAL	11/21/2016	$30.04
	LANCASTER COUNTY NATURAL	11/21/2016	$12.00
	LANCASTER COUNTY NATURAL	11/21/2016	$930.87
	LANCASTER COUNTY NATURAL	11/21/2016	$60.10
	LANCASTER COUNTY NATURAL	11/21/2016	$1,508.03
	TROY GROUP INC	11/22/2016	$200.00
	DO IT PRINTING CO INC	11/23/2016	$202.95
	LANCASTER COUNTY NATURAL	11/22/2016	$39.02
	HOLLINGER METAL EDGE INC	11/23/2016	$82.87
	RAPID SIGNS LLC	11/22/2016	$103.68
			$8,781.70
CALLIANDRA M LOMBARD	TFS FISHERSCI ECOM ATL	11/01/2016	$188.54
			$188.54
CAMELIA C KNAPP	AMERICAN GEOPHYSICAL UNI	11/03/2016	$490.00
			$490.00
CAMERON M REKULLY	WHITEBEARPHOTONICS.C	11/28/2016	$2,200.00
			$2,200.00
CANDACE F ARNOLD	DOCUSIGN	11/01/2016	$35.54
	AMAZON MKTPLACE PMTS	11/01/2016	$37.01
	PANDORA INTERNET RADIO	11/02/2016	$4.31

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE F ARNOLD	ADOBE CREATIVE CLOUD	11/02/2016	$29.99
	ADOBE CREATIVE CLOUD	11/03/2016	$29.99
	247 247SPORTS.COM	11/07/2016	$115.99
	AMAZON MKTPLACE PMTS	11/09/2016	$259.19
	Amazon.com	11/09/2016	$138.24
	WALLGUARD.COM	11/08/2016	$3,188.53
	AMAZON MKTPLACE PMTS	11/09/2016	$286.51
	AMAZON MKTPLACE PMTS	11/08/2016	$134.19
	AMAZON MKTPLACE PMTS	11/08/2016	$8.99
	BestBuyCom792032076208	11/08/2016	$224.60
	AMAZON.COM AMZN.COM/BILL	11/10/2016	$400.12
	AMAZON MKTPLACE PMTS	11/10/2016	$42.65
	DRI STELLAR PHOENIX SW	11/10/2016	$264.00
	AMAZON.COM AMZN.COM/BILL	11/10/2016	$400.12
	AMAZON MKTPLACE PMTS	11/12/2016	$34.95
	Amazon.com	11/11/2016	$288.33
	ADOBE CREATIVE CLOUD	11/13/2016	$29.99
	PINNACLE HEALTH	11/14/2016	$1,521.99
	AMAZON MKTPLACE PMTS	11/14/2016	$150.85
	USC ALUMNI ASSOCIATION	11/15/2016	$900.00
	TARGET.COM	11/17/2016	$165.82
	NIKE.COM	11/16/2016	$302.40
	PUBLIC RELATIONS SOCIE	11/19/2016	$380.00
	PRESS PLUS	11/19/2016	$11.90
	AMAZON.COM AMZN.COM/BILL	11/22/2016	$88.85
	Am Bd for Cert in O&P	11/23/2016	$210.00
	Amazon.com	11/23/2016	$12.86
			$9,697.91
CANDICE BLAWAT	DOLLAR TREE	11/18/2016	$171.72
	WAL-MART #2832	11/18/2016	$780.09
	OTC BRANDS, INC.	11/21/2016	$175.05
	WM SUPERCENTER #2832	11/28/2016	$32.29
			$1,159.15
CARL J CORBETT	1140 PERRY MANN	11/02/2016	$59.68
	RICHLAND INDUSTRIAL	11/02/2016	$376.92
	1140 PERRY MANN	11/02/2016	$150.01
	1140 PERRY MANN	11/09/2016	$128.79
	1140 PERRY MANN	11/14/2016	$297.57
	1140 PERRY MANN	11/16/2016	$121.59
	ANIXTER-PS#005G COLUMBIA	11/29/2016	$19.44
			$1,154.00
CARLA C OWINGS	AMAZON MKTPLACE PMTS	11/03/2016	$14.70
	AMAZON MKTPLACE PMTS	11/03/2016	$14.68
	NSCA	11/07/2016	$315.00
	NSCA	11/28/2016	$315.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$659.38
CARMEN WILLIAMS	Amazon.com	11/03/2016	$19.46
	STAPLES DIRECT	11/05/2016	$224.63
	DMI DELL HIGHER EDUC	11/05/2016	$317.29
	AMAZON.COM AMZN.COM/BILL	11/05/2016	$19.08
	AMAZON MKTPLACE PMTS	11/10/2016	$68.60
	CAROLINA AWARDS AND ENGRA	11/09/2016	$16.20
			$665.26
CAROL B MCKAY	DMI DELL HIGHER EDUC	11/17/2016	$342.67
	DMI DELL HIGHER EDUC	11/17/2016	$184.66
	AMAZON.COM AMZN.COM/BILL	11/23/2016	$34.51
			$561.84
CAROL L BOGGS	VWR INTERNATIONAL INC	11/09/2016	$61.27
	LOWES #01064	11/13/2016	$4.54
	AMAZON.COM AMZN.COM/BILL	11/14/2016	$34.33
			$100.14
CAROL R CUTSINGER	INTEGRATED DNA TECH	11/03/2016	$40.48
	MATHWORKS	11/10/2016	$500.00
	AMAZON MKTPLACE PMTS	11/10/2016	$11.00
	AMAZON MKTPLACE PMTS	11/13/2016	$218.69
	AMAZON MKTPLACE PMTS	11/11/2016	$12.86
	AMAZON MKTPLACE PMTS	11/13/2016	$23.79
	AMAZON MKTPLACE PMTS	11/11/2016	$5.99
	AMAZON MKTPLACE PMTS	11/15/2016	$57.29
	AMAZON MKTPLACE PMTS	11/17/2016	$21.99
	DELL SALES & SERVICE	11/18/2016	$89.63
	B&H PHOTO, 800-606-6969	11/28/2016	$84.99
	INTEGRATED DNA TECH	11/29/2016	$66.60
			$1,133.31
CAROLYN E BANISTER	BIOLOG. INC.	11/10/2016	$972.75
	TFS FISHERSCI ECOM ATL	11/15/2016	$397.80
	TFS FISHERSCI ECOM ATL	11/15/2016	$362.85
	TFS FISHERSCI ECOM ATL	11/16/2016	$959.40
	TFS FISHERSCI ECOM ATL	11/19/2016	$1,455.03
	TFS FISHERSCI ECOM ATL	11/22/2016	$311.84
			$4,459.67
CAROLYN ELAINE MILLER	FEDEX 446144735	11/09/2016	$27.06
			$27.06
CAROLYN F SHANESY	BestBuyCom792453005751	11/17/2016	$148.39
	WILSONS 5 CENT TO ONE DOL	11/18/2016	$321.26
	MARSHALLS #0369	11/18/2016	$58.25
	DOLLAR TREE	11/21/2016	$4.78
	PALMETTO SOUND WORKS	11/22/2016	$53.00
	UPSTATE BOOKSTORE	11/22/2016	$41.31

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Cardholder	Vendor Name	Purchase Date	Amount
			$626.99
CAROLYN GOSSETT	IN PRESORT PLUS, INC.	11/17/2016	$270.09
			$270.09
CAROLYN L ISAAC-BLACK	OFFICE DEPOT #1214	11/15/2016	$42.54
	SMITH RUBBER STAMP & SEAL	11/18/2016	$90.72
			$133.26
CAROLYN L MARTIN	S S AND G MANAGEMENT LLC	11/05/2016	$222.74
	GLOBAL EXPERIENCE SPEC	11/10/2016	$198.19
	GLOBAL EXPERIENCE SPEC	11/16/2016	$158.67
			$579.60
CAROLYN S AMICK	FEDEX 667689901	11/16/2016	$42.38
	AMAZON MKTPLACE PMTS	11/17/2016	$59.47
	AT&T BILL PAYMENT	11/25/2016	$2,136.01
	VZWRLSS APOCC VISB	11/26/2016	$477.73
			$2,715.59
CARRIE ARMSTRONG	KOLLEGE TOWN SPORTS	11/15/2016	$586.68
	HOBBY LOBBY ECOMM	11/26/2016	$27.79
			$614.47
CARSON M BLACKWELDER	ACADEMY SPORTS #215	11/02/2016	$158.98
	ABSTRACT DESIGNS LLC	11/07/2016	$642.36
	BEST BUY 00002949	11/12/2016	$42.39
	ABSTRACT DESIGNS LLC	11/15/2016	$1,316.52
			$2,160.25
CARYN E OUTTEN	FASEB EB ABSTRACTS	11/17/2016	$65.00
			$65.00
CASEY D PRICE	ACE HARDWARE CAYCE	11/16/2016	$8.32
	GATEWAY SUPPLY COMPANY	11/28/2016	$40.85
	GATEWAY SUPPLY COMPANY	11/29/2016	$46.80
	BEARING DIST - COLUMBIA	11/29/2016	$71.63
			$167.60
CASSANDRA D BRUNSON	PAYPAL AIHC	10/31/2016	$85.00
	HEADSET PLUS.COM	11/01/2016	$35.16
	ACADEMY - CDR	11/01/2016	$382.00
	POLLOCK COMPANY	11/07/2016	$133.25
	ORCHARD SOFTWARE	11/08/2016	$1,026.00
	ACADEMIC SUPPLIER OFFICE	11/15/2016	$686.66
	DMI DELL HIGHER EDUC	11/17/2016	$928.76
	DMI DELL HIGHER EDUC	11/17/2016	$170.04
	VZWRLSS APOCC VISB	11/17/2016	$646.15
	DELL SALES & SERVICE	11/23/2016	$43.19
	DELL SALES & SERVICE	11/24/2016	$399.55
			$4,535.76
CATHERINE B KEEGAN	CAROLINA BIOLOGIC SUPPLY	11/03/2016	$253.80

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE B KEEGAN	CAROLINA BIOLOGIC SUPPLY	11/08/2016	$703.40
	TFS FISHERSCI ECOM CHI	11/10/2016	$165.05
	TFS FISHERSCI ECOM CHI	11/10/2016	$76.39
	AMAZON MKTPLACE PMTS	11/14/2016	$92.22
	OFFICE DEPOT #2349	11/17/2016	$21.59
	CAROLINA BIOLOGIC SUPPLY	11/29/2016	$228.42
			$1,540.87
CATHERINE K GORE	KREMER PIGMENTS	10/31/2016	$89.00
	B&H PHOTO, 800-606-6969	11/01/2016	$255.75
	AMAZON.COM AMZN.COM/BILL	11/03/2016	$95.01
	DBC BLICK ART MATERIAL	11/08/2016	$893.67
	LOWES #01064	11/09/2016	$108.42
	LOWES #00907	11/09/2016	$15.08
	TOUCHBOARDS.COM	11/12/2016	$2,061.26
	DRI HTC CORPORATION	11/12/2016	$862.92
	AMAZON MKTPLACE PMTS	11/14/2016	$3,859.73
	CANDLEWIC ECOM	11/29/2016	$58.76
			$8,299.60
CATHERINE L BENNETT	W O BLACKSTONE & CO INC	11/01/2016	$2,489.00
			$2,489.00
CATHY J DARBY	FEDEX 446795568	11/15/2016	$20.04
	POLLOCK FINANCIAL SERVICE	11/17/2016	$2.48
	US INK AND TONER	11/29/2016	$391.86
			$414.38
CECILY S MCCOY	DMI DELL K-12/GOVT	11/17/2016	$2,765.54
			$2,765.54
CEDRIC S SUMPTER	1140 PERRY MANN	10/31/2016	$26.54
	1140 PERRY MANN	11/02/2016	$204.03
	1140 PERRY MANN	11/03/2016	$821.86
	ELECTRIC CONTROL & SUPPLY	11/02/2016	$263.52
	HAGEMEYER NA #57	11/05/2016	$271.59
	HAGEMEYER NA #57	11/04/2016	$370.29
	1140 PERRY MANN	11/08/2016	$539.30
	1140 PERRY MANN	11/10/2016	$13.58
	1140 PERRY MANN	11/14/2016	$53.58
	ELECTRIC CONTROL & SUPPLY	11/14/2016	$537.84
	1140 PERRY MANN	11/28/2016	$146.92
	HOFFMAN & HOFFMAN	11/28/2016	$2,850.00
	1140 PERRY MANN	11/29/2016	$417.27
	HOFFMAN & HOFFMAN	11/28/2016	$12.80
			$6,529.12
CELIA E FOGLE-HARTMAN	S CAROLINA MEDICAL ASSOC	11/07/2016	$395.00
	US INK AND TONER	11/14/2016	$925.38
	US INK AND TONER	11/14/2016	$418.23

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Cardholder	Vendor Name	Purchase Date	Amount
CELIA E FOGLE-HARTMAN	POLL EVERYWHERE, INC.	11/15/2016	$79.00
			$1,817.61
CHADWICK A FUNDERBURK	CAROLINA CHILLERS INC	11/17/2016	$4,350.00
			$4,350.00
CHANELL P THOMAS	IN AYC MEDIA	11/01/2016	$300.00
	NEWZ GROUP	11/01/2016	$118.90
	COLUMBIA FLAG & SIGN COM	11/11/2016	$154.08
			$572.98
CHARITY DUNN	BECKMAN COULTER	10/31/2016	$1,468.50
	TFS FISHERSCI ECOM ATL	11/05/2016	$1,160.70
	TFS FISHERSCI ECOM ATL	11/05/2016	$685.88
	IN MICROSCOPE SOLUTIONS	11/07/2016	$740.00
	FILTERS FAST	11/15/2016	$23.91
	TFS FISHERSCI ECOM ATL	11/22/2016	$171.18
	ABCAM	11/22/2016	$460.00
			$4,710.17
CHARLENE E RACKLEY	COLUMBIASTA	11/04/2016	$295.00
	GRAPHITTI INC	11/04/2016	$1,504.49
	PRESSER-FISCHER DI	11/04/2016	$800.00
	COLUMBIASTA	11/04/2016	$235.00
	COLUMBIASTA	11/04/2016	$235.00
	FREE TIMES COLUMBIA	11/07/2016	$556.00
	FREE TIMES COLUMBIA	11/07/2016	$1,449.00
	LAMAR MEDIA CORP	11/07/2016	$750.00
	LAMAR MEDIA CORP	11/07/2016	$750.00
	LAMAR MEDIA CORP	11/07/2016	$750.00
	MUSIC SALES G SCHIRMER	11/09/2016	$730.00
	THE STATE NEWSPAPER	11/11/2016	$750.00
	WAL-MART #1183	11/14/2016	$87.74
	RICE MUSIC HOUSE	11/10/2016	$525.00
	TLF DE LOACHE FLOWERS IN	11/15/2016	$70.20
	FEDEX 447635655	11/23/2016	$67.83
	LUCKS MUSIC LIBRARY INC	11/28/2016	$547.20
			$10,102.46
CHARLENE GOODWIN	AMERICAN LIBRARY ASSOC	11/07/2016	$1,795.00
	YBP LIBRARY SERVICES	11/15/2016	$1,143.41
	YBP LIBRARY SERVICES	11/15/2016	$1,156.77
	YBP LIBRARY SERVICES	11/15/2016	$1,330.61
	YBP LIBRARY SERVICES	11/15/2016	$957.57
	DELL SALES & SERVICE	11/15/2016	$232.19
	DMI DELL HIGHER EDUC	11/18/2016	$447.98
			$7,063.53
CHARLENE W PROFIT	VZWRLSS APOCC VISB	11/26/2016	$88.27
			$88.27

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES A SCHUMPERT	AMAZON.COM AMZN.COM/BILL	11/02/2016	$65.84
	CAUGHMAN S MEAT PLANT INC	11/04/2016	$130.00
			$195.84
CHARLES A WADE	MIDLANDS MEDIA GROUP LLC	11/04/2016	$1,000.00
	CTC CONSTANTCONTACT.COM	11/16/2016	$60.00
	IHEART MEDIA	11/19/2016	$2,000.00
	TIME WARNER CABLE	11/28/2016	$416.50
	2-T&T SPORTING GOODS	11/28/2016	$194.40
			$3,670.90
CHARLES C HERRIN	PROSOURCE #2	11/02/2016	$45.68
	PROSOURCE #2	11/11/2016	$39.19
	MCREYS LLC	11/11/2016	$81.07
	GATEWAY SUPPLY COMPANY	11/14/2016	$10.28
	LOWES #01986	11/16/2016	$38.74
	IBI - SUPPLYWORKS #2251	11/15/2016	$585.24
	THE HOME DEPOT #1129	11/22/2016	$41.28
	IBI - SUPPLYWORKS #2251	11/18/2016	$585.24
	MCREYS LLC	11/28/2016	$51.43
			$1,478.15
CHARLES D CATHCART	LOWES #01064	11/08/2016	$77.50
	LOWES #01064	11/08/2016	$339.52
			$417.02
CHARLES E HOLLAND	CO2METER	10/31/2016	$113.28
	ELECTROCHEM	10/31/2016	$481.00
	VWR INTERNATIONAL INC	11/05/2016	$25.29
	LOWES #00499	11/04/2016	$39.49
	WW GRAINGER	11/16/2016	$231.73
	MCMASTER-CARR	11/16/2016	$84.11
	BEST BUY 00002642	11/18/2016	$427.99
			$1,402.89
CHARLES E RYAN	GRANDIFLORA	10/31/2016	$1,638.95
	REESE'S PLANTS	10/31/2016	$103.68
	WOLFE NURSERY INC	11/01/2016	$347.75
	LOWES #00385	11/02/2016	$96.36
	SEVEN OAKS PLANT SHOP	11/02/2016	$358.94
	CAROLINA SODDING SERV LLC	11/04/2016	$376.99
	ROSES UNLIMITED	11/04/2016	$670.00
	SEVEN OAKS PLANT SHOP	11/16/2016	$34.45
	AM LEONARD	11/17/2016	$204.97
	WOLFE NURSERY INC	11/18/2016	$222.56
	WOLFE NURSERY INC	11/21/2016	$253.59
	LOWES #01064	11/21/2016	$32.80
	WOODLEYS GARDEN CENTER	11/21/2016	$122.99
	WOODLEYS GARDEN CENTER	11/22/2016	$129.38
	ACE HARDWARE CAYCE	11/22/2016	$36.34

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E RYAN	THE HOME DEPOT #1110	11/22/2016	$22.52
	PIKE NURSERY 200	11/25/2016	$102.94
	TARGET 00019232	11/28/2016	$55.07
	JESSE ISRAEL & SONS	11/28/2016	$101.49
	WOODLEYS GARDEN CENTER	11/29/2016	$168.29
			$5,080.06
CHARLES F MACTUTUS	AT&T DATA	11/12/2016	$30.00
	AMAZON MKTPLACE PMTS	11/21/2016	$110.00
			$140.00
CHARLES G KERNS	B&H PHOTO, 800-606-6969	10/31/2016	$167.94
	APL APPLE ONLINE STORE	11/01/2016	$158.00
	APL APPLE ONLINE STORE	11/12/2016	$99.00
	VZWRLSS APOCC VISB	11/26/2016	$573.31
	B&H PHOTO, 800-606-6969	11/28/2016	$80.00
			$1,078.25
CHARLES H DORMAN	BSN SPORT SUPPLY GROUP	11/02/2016	$729.25
	FAMILY DOLLAR #1366	11/15/2016	$20.28
	BUG BUSTERS	11/15/2016	$1,225.00
			$1,974.53
CHARLES J DAVIS JR	Web	11/04/2016	$60.35
	Amazon.com	11/11/2016	$94.98
	NEW YORK TIMES DIGITAL	11/13/2016	$10.00
			$165.33
CHARLES K CAMP	DMI DELL BUS ONLINE	11/15/2016	$90.09
			$90.09
CHARLES N HANCOCK	EUROFINS MWG OPERON	11/02/2016	$10.00
	EUROFINS MWG OPERON	11/04/2016	$10.00
	SIGMA ALDRICH US	11/10/2016	$121.68
	GENESEE SCIENTIFIC CORP	11/14/2016	$237.50
	AMAZON MKTPLACE PMTS	11/16/2016	$4.65
	TFS FISHERSCI ECOM ATL	11/16/2016	$127.94
	SPRAYSMARTER.COM	11/22/2016	$69.45
	EUROFINS MWG OPERON	11/24/2016	$20.00
	SIGMA ALDRICH US	11/28/2016	$177.04
			$778.26
CHARLES R LOVELL	VWR INTERNATIONAL INC	11/17/2016	$197.94
			$197.94
CHARLES T SANDERSON	OREILLY AUTO 00016568	10/31/2016	$3.84
	OREILLY AUTO 00016568	10/31/2016	$34.07
	CARQUEST 1311	10/31/2016	$4.24
	CARQUEST 1311	11/01/2016	$17.10
	GOODYEAR AUTO SVS CT 2323	11/01/2016	$70.36
	OREILLY AUTO 00016568	11/01/2016	$49.03
	GOODYEAR FRASIER TIRE SER	11/01/2016	$346.30

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	GOODYEAR FRASIER TIRE SER	11/02/2016	$295.41
	OREILLY AUTO 00016568	11/02/2016	$23.07
	OREILLY AUTO 00016568	11/02/2016	$6.90
	OREILLY AUTO 00016568	11/02/2016	$25.96
	OREILLY AUTO 00016568	11/02/2016	$52.30
	OREILLY AUTO 00016568	11/02/2016	$6.66
	OREILLY AUTO 00016568	11/03/2016	$141.67
	CARQUEST 1311	11/03/2016	$12.25
	GOODYEAR FRASIER TIRE SER	11/04/2016	$495.91
	OREILLY AUTO 00016568	11/04/2016	$14.49
	OREILLY AUTO 00016568	11/04/2016	$4.03
	OREILLY AUTO 00016568	11/07/2016	$39.75
	GOODYEAR FRASIER TIRE SER	11/07/2016	$502.95
	OREILLY AUTO 00016568	11/07/2016	$10.43
	3 MAN AUTO SERVICE	11/04/2016	$1,115.46
	CARQUEST 1311	11/08/2016	$15.69
	OREILLY AUTO 00016568	11/08/2016	$13.12
	CARQUEST 1311	11/08/2016	$27.98
	IBS OF SOUTH CAROLINA	11/07/2016	$129.55
	GOODYEAR AUTO SVS CT 2323	11/09/2016	$219.98
	OREILLY AUTO 00016568	11/09/2016	$39.39
	CARQUEST 1311	11/09/2016	$19.96
	AUTOZONE #0278	11/14/2016	$129.59
	OREILLY AUTO 00016568	11/14/2016	$51.51
	AUTOZONE #0278	11/14/2016	$14.03
	OREILLY AUTO 00016568	11/15/2016	$12.23
	CARQUEST 1311	11/15/2016	$10.50
	GOODYEAR AUTO SVS CT 2323	11/15/2016	$282.64
	CARQUEST 1311	11/17/2016	$3.91
	CARQUEST 1311	11/17/2016	$3.91
	OREILLY AUTO 00016568	11/21/2016	$24.46
	OREILLY AUTO 00016568	11/21/2016	$10.51
	GALEANA CHRYSLER PARTS	11/21/2016	$10.85
	GOODYEAR FRASIER TIRE SER	11/23/2016	$135.15
	GALEANA CHRYSLER PARTS	11/23/2016	$13.77
	CLASSIC FORD OF COLUMBIA	11/23/2016	$39.20
	OREILLY AUTO 00016568	11/28/2016	$113.63
	OREILLY AUTO 00016568	11/28/2016	$16.19
	THE KEY SHOP INC	11/28/2016	$8.64
	DAVES TRANSMISSION	11/29/2016	$1,500.00
			$6,118.57
CHARLIE E BROWN	CBI MALWAREBYTES	11/14/2016	$24.95
			$24.95
CHARLIE FAUCETTE	INFOGROUP REF GOV	11/04/2016	$1,050.93
	AT&T BILL PAYMENT	11/10/2016	$150.80
	SURVEYMONKEY.COM	11/12/2016	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE FAUCETTE	BC.BASECAMP 1549763	11/17/2016	$49.00
			$1,550.73
CHARLOTTE E CARDENAS	FEDEX 91681509	11/01/2016	$48.74
	AT&T BILL PAYMENT	11/05/2016	$110.89
	VZWRLSS APOCC VISB	11/21/2016	$174.23
	THE CHRONICLE	11/24/2016	$164.00
	VZWRLSS APOCC VISB	11/26/2016	$327.22
	AT&T BILL PAYMENT	11/26/2016	$282.85
			$1,107.93
CHELSEA M SCOTT	DADE PAPER ATLANTA	11/28/2016	$1,139.18
			$1,139.18
CHEN LI	PHOTOMASKPORTAL.COM	10/31/2016	$365.00
	OMEGA ENGINEERING	11/01/2016	$198.00
	AIRGAS SOUTH	11/03/2016	$1,269.97
	MCMASTER-CARR	11/02/2016	$94.77
	AMAZON MKTPLACE PMTS	11/03/2016	$8.37
	Amazon.com	11/04/2016	$10.40
	MCMASTER-CARR	11/03/2016	$289.74
	AMAZON MKTPLACE PMTS	11/08/2016	$99.97
	AMAZON.COM AMZN.COM/BILL	11/11/2016	$31.52
	AIRGAS SOUTH	11/11/2016	$54.20
	AMAZON.COM AMZN.COM/BILL	11/13/2016	$42.12
	OMEGA ENGINEERING	11/14/2016	$192.00
	OMEGA ENGINEERING	11/15/2016	$970.00
	PAYPAL MN MEASURE	11/16/2016	$35.98
	WWW.NEWEGG.COM	11/16/2016	$88.00
	Amazon.com	11/17/2016	$111.59
	AMAZON MKTPLACE PMTS	11/17/2016	$26.99
	Amazon.com	11/19/2016	$21.20
	OMEGA ENGINEERING	11/19/2016	$166.08
	IN AIRBRASIVE JET TECHNO	11/21/2016	$114.99
	MCMASTER-CARR	11/21/2016	$163.24
	AMAZON MKTPLACE PMTS	11/22/2016	$197.31
	COLUMBIA FLUID SYSTEMS	11/22/2016	$224.64
	AMAZON MKTPLACE PMTS	11/24/2016	$66.90
	Amazon.com	11/23/2016	$71.80
	AMAZON MKTPLACE PMTS	11/28/2016	$26.76
			$4,941.54
CHERI SHINN	CTC CONSTANTCONTACT.COM	11/23/2016	$295.00
			$295.00
CHERRIE R BROWN	EASTMAN KODAK	11/17/2016	$3,121.24
			$3,121.24
CHERYL MITCHELL	SHEPPARDS GLASS INC	11/02/2016	$3,047.00
	AIA PRODUCTS / DUES	11/02/2016	$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MITCHELL	AIA PRODUCTS / DUES	11/02/2016	$59.98
	AIA PRODUCTS / DUES	11/09/2016	$29.99
	AIA PRODUCTS / DUES	11/11/2016	$59.98
	AIA PRODUCTS / DUES	11/14/2016	$179.94
	SQ G & S SERVICES, INC.	11/16/2016	$1,400.00
	AIA PRODUCTS / DUES	11/15/2016	$89.97
	AIA PRODUCTS / DUES	11/21/2016	$119.96
			$5,016.81
CHERYL Y SMALL	DMI DELL HIGHER EDUC	11/01/2016	$2,033.38
	DMI DELL HIGHER EDUC	11/01/2016	$32.88
	PAYFLOW/PAYPAL	11/02/2016	$59.95
	FIRST DATA GOVT SOLUTION	11/09/2016	$17.73
	IN SHRED WITH US	11/10/2016	$40.00
	FEDEX 91806668	11/16/2016	$45.37
	IN SHRED WITH US	11/29/2016	$40.00
			$2,269.31
CHERYLE A EHMKE	SOUTHEASTERN PAPER GRO	11/07/2016	$80.35
	THE HASKINS COMPANY, INC.	11/10/2016	$575.15
	ALLIEDHANDD	11/16/2016	$1,304.00
	HD SUPPLY FACILITIES MTNC	11/17/2016	$1,250.27
	TRUXES COMPANY	11/17/2016	$217.74
	WM SUPERCENTER #1227	11/19/2016	$34.38
	THE HASKINS COMPANY, INC.	11/21/2016	$88.69
	HD SUPPLY FACILITIES MTNC	11/22/2016	$101.47
	LOWES #01116	11/29/2016	$46.40
			$3,698.45
CHESTER DALE HARMON	ANIXTER-PS#005G COLUMBIA	11/01/2016	$689.04
	PRECISION FIRE SOLUTIO	11/07/2016	$336.00
	CES 25	11/08/2016	$2,336.82
	ACE HARDWARE CAYCE	11/15/2016	$34.85
			$3,396.71
CHRIS HANKE	CHAMPION ONE	11/01/2016	$3,351.00
	VZWRLSS IVR VB	11/02/2016	$131.80
	MONOPRICE COM	11/03/2016	$54.41
	VZWRLSS MY VZ VB P	11/04/2016	$925.56
	INTEGRAL SOLUTIONS GRO	11/08/2016	$940.19
	WWW.NEWEGG.COM	11/21/2016	$1,315.00
	PAYPAL JSTILLGREEN	11/29/2016	$18.99
			$6,736.95
CHRIS HAWKINS	THE HOME DEPOT #1129	11/03/2016	$34.22
	OFFICE DEPOT #200	11/15/2016	$216.73
	JUGS SPORTS INC	11/28/2016	$194.40
			$445.35
CHRISTEE PASCALE	WWW.THEJC.COM	11/01/2016	$288.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$288.65
CHRISTINA L HARDWICK	Amazon.com	11/04/2016	$92.34
	SPARKOL	11/18/2016	$29.00
			$121.34
CHRISTINA M MILLER	AMAZON MKTPLACE PMTS	11/06/2016	$123.25
	Amazon.com	11/15/2016	$134.23
			$257.48
CHRISTINE A COOK	COPYRIGHT CLEARANC CEN	10/31/2016	$570.00
	COPYRIGHT CLEARANC CEN	10/31/2016	$10.50
			$580.50
CHRISTOPHER BOWEN	VWR INTERNATIONAL INC	11/03/2016	$157.67
	ATLANTA BIOLOGICALS INC	11/08/2016	$2,255.20
	TFS FISHERSCI ECOM ATL	11/12/2016	$52.04
	VWR INTERNATIONAL INC	11/12/2016	$118.86
	VWR INTERNATIONAL INC	11/12/2016	$247.50
	SIGMA ALDRICH US	11/15/2016	$92.60
	TFS FISHERSCI ECOM ATL	11/16/2016	$41.49
	VWR INTERNATIONAL INC	11/17/2016	$106.86
	VWR INTERNATIONAL INC	11/17/2016	$58.66
	TFS FISHERSCI ECOM ATL	11/17/2016	$107.25
	SIGMA ALDRICH US	11/17/2016	$184.22
	SANTA CRUZ BIOTECHNOLOGY	11/17/2016	$136.50
	SIGMA ALDRICH US	11/17/2016	$629.25
	SANTA CRUZ BIOTECHNOLOGY	11/17/2016	$929.74
	SANTA CRUZ BIOTECHNOLOGY	11/17/2016	$71.76
	TFS FISHERSCI ECOM ATL	11/18/2016	$48.25
	ABCAM	11/18/2016	$395.00
	ABCAM	11/18/2016	$430.00
	TFS FISHERSCI ECOM ATL	11/19/2016	$6.28
	R & D SYSTEMS - INC	11/18/2016	$669.00
	TFS FISHERSCI ECOM ATL	11/18/2016	$109.14
	VWR INTERNATIONAL INC	11/23/2016	$139.43
	VWR INTERNATIONAL INC	11/23/2016	$26.15
	TFS FISHERSCI ECOM ATL	11/22/2016	$375.44
	TFS FISHERSCI ECOM ATL	11/22/2016	$92.38
	I. MILLER PRECISION OP	11/22/2016	$46.50
	VECTOR BIOSYSTEMS, INC	11/23/2016	$935.00
	TFS FISHERSCI ECOM ATL	11/23/2016	$30.46
	SIGMA ALDRICH US	11/28/2016	$137.49
			$8,630.12
CHRISTOPHER C GODFREY	SIGNARAMA	11/03/2016	$24.69
	GARFIELD SIGNS & GRAPHICS	11/14/2016	$517.56
			$542.25
CHRISTOPHER L BURKE	SUNTECH MEDICAL INC	11/01/2016	$255.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L BURKE	POLLOCK FINANCIAL SERVICE	11/08/2016	$78.21
	WWW.NEWEGG.COM	11/11/2016	$383.94
	SPRINT WIRELESS	11/11/2016	$68.11
	DMI DELL HIGHER EDUC	11/17/2016	$73.42
	DMI DELL HIGHER EDUC	11/30/2016	$68.83
	DMI DELL HIGHER EDUC	11/30/2016	$1,625.13
			$2,552.64
CHRISTOPHER L DAVIS	TIGER PAW SOFTWARE INC	10/31/2016	$1,629.39
	DECISION DIGITAL, INC.	11/10/2016	$343.75
	ADI-CB	11/11/2016	$4,344.28
	ADI-CB	11/30/2016	$92.49
			$6,409.91
CHRISTOPHER L HOWARD	AT&T PREMIER EBIL	10/31/2016	$4,077.05
	STAPLES 00106567	11/01/2016	$67.88
	Staples Tech Soln	11/10/2016	$172.69
	AMAZON MKTPLACE PMTS	11/17/2016	$244.05
	T2 SYSTEMS INC	11/22/2016	$500.00
			$5,061.67
CHRISTOPHER R SPIRES	ENCORE TECHNOLOGY GROUP	11/14/2016	$328.78
	DMI DELL HIGHER EDUC	11/18/2016	$69.64
	INTERSTATE ALL BATTERY	11/18/2016	$275.62
	AWL Pearson Education	11/21/2016	$48.99
			$723.03
CHRISTOPHER WUCHENICH	LEVENGER CATALOG&WEB	10/31/2016	$1,023.79
	OFFICE DEPOT #2349	11/02/2016	$267.11
	BEST BUY 00014662	11/07/2016	$156.20
	AMAZON.COM AMZN.COM/BILL	11/08/2016	$138.71
	ASIS INTL ONLINE	11/22/2016	$265.00
	REI MATTHEW BENDER &CO	11/22/2016	$104.42
	LEVENGER CATALOG&WEB	11/23/2016	$988.46
			$2,943.69
CHRISTY M CATOE	COUNTRY MUSIC FOUNDATION	11/02/2016	$3,662.50
			$3,662.50
CINDY L MOONEY	AMERICAN CHEMICAL SOCI	11/02/2016	$191.00
	BCT SOUTH CAROLINA	11/02/2016	$84.24
	BCT SOUTH CAROLINA	11/07/2016	$89.17
	INSIDE HIGHER ED	11/16/2016	$299.00
	HIGHEREDJOBS.COM	11/16/2016	$275.00
	PAYPAL CHRONICLEHI	11/17/2016	$320.00
	BOXWOOD TECHNOLOGY	11/16/2016	$375.00
			$1,633.41
CLAUD ALLEN BOYD	SC DHEC/BUREAU OF F	11/02/2016	$25.00
	LUDLUM MEASUREMENTS INC	11/02/2016	$78.00
	ACADEMY SPORTS #136	11/04/2016	$64.79

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUD ALLEN BOYD	RED WING SHOE STORE #1	11/21/2016	$136.43
			$304.22
CLAUDIA A GRILLO	DENVILLE SCIENTIFIC INC	11/29/2016	$144.69
			$144.69
CLAUDIA R B NELSON	AT&T BILL PAYMENT	11/26/2016	$137.73
			$137.73
CLAYTON MARK MILLER	WOMENS BASKETBALL COACHES	11/21/2016	$315.00
	WOMENS BASKETBALL COACHES	11/21/2016	$585.00
			$900.00
CLEMENTINE GETER	METROPOLITAN VACUUM CL	11/03/2016	$15.95
	STAPLES DIRECT	11/04/2016	$30.67
	DEMCO INC	11/04/2016	$130.85
	PAYPAL LOWHIFI COM	11/21/2016	$282.62
			$460.09
CLIFTON J JERALD	1140 PERRY MANN	11/14/2016	$267.30
	RICHLAND INDUSTRIAL	11/15/2016	$632.10
			$899.40
COLE K BONDY	US INK AND TONER	11/07/2016	$537.62
			$537.62
COLIN F WILDER	Dropbox 12PK135XS1HZ	11/01/2016	$99.00
	AMAZON MKTPLACE PMTS	11/19/2016	$56.80
	AMAZON MKTPLACE PMTS	11/21/2016	$41.53
			$197.33
CONELIOUS G MIDDLETON	WW GRAINGER	10/31/2016	$542.03
	JOHNSON CONTROLS SS	10/31/2016	$588.37
	JOHNSON CONTROLS SS	10/31/2016	$983.95
	JOHNSON CONTROLS SS	10/31/2016	$605.50
	JOHNSON CONTROLS SP	11/01/2016	$281.96
	APPLIED MSS	11/01/2016	$204.52
	WW GRAINGER	11/01/2016	$26.15
	GRAYBAR ELECTRIC	11/02/2016	$454.96
	JOHNSON CONTROLS SP	11/03/2016	$192.41
	HVAC USA	11/04/2016	$138.98
	APEX CONTROLS	11/03/2016	$595.57
	FASTENAL COMPANY01	11/08/2016	$8.55
	USA-CLEAN, INC.	11/10/2016	$199.57
	1140 PERRY MANN	11/15/2016	$2,298.46
	FASTENAL COMPANY01	11/15/2016	$63.32
	ADI-CB	11/23/2016	$102.55
	FASTENAL COMPANY01	11/28/2016	$27.71
	JOHNSON CONTROLS SP	11/29/2016	$1,015.31
	WW GRAINGER	11/29/2016	$417.58
	DOIUBLE O ENTERPRISES	11/29/2016	$447.41
	JOHNSON CONTROLS SP	11/29/2016	$123.12

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Cardholder	Vendor Name	Purchase Date	Amount
CONELIOUS G MIDDLETON	WW GRAINGER	11/29/2016	$509.53
	JOHNSON CONTROLS SP	11/29/2016	$249.80
			$10,077.31
CONNIE R PARKER	THE CLINTON CHRONICLE	11/17/2016	$35.00
			$35.00
CONRAD GORE	TFS THERMOASHEVILLE	11/02/2016	$23.68
	LOWES #01064	11/02/2016	$123.82
	WW GRAINGER	11/07/2016	$23.66
	TRAVERS TOOL CO	11/09/2016	$13.00
	TRAVERS TOOL CO	11/09/2016	$38.91
	MCMASTER-CARR	11/10/2016	$94.88
	HARBOR FREIGHT TOOLS 103	11/22/2016	$74.69
	TRAVERS TOOL CO	11/28/2016	$60.46
	SHERWIN WILLIAMS 702767	11/29/2016	$102.88
			$555.98
CONSTANCE M PENDER	Amazon.com	11/11/2016	$171.62
	Amazon.com	11/11/2016	$19.11
			$190.73
COREY FERALDI	ALLEGRA MARKETING PRINT A	11/02/2016	$57.01
			$57.01
COREY R HENDREN	TEAMSYNCED.COM	11/18/2016	$486.00
			$486.00
CORNICE C COX	HOSEPOWER USA	11/07/2016	$31.28
	LOWES #01064	11/07/2016	$143.61
	NATURAL SAND CO	11/22/2016	$300.00
			$474.89
CORY TAYLOR	AMAZON MKTPLACE PMTS	11/15/2016	$45.51
			$45.51
COTINA M ANDERSON	BECKMAN COULTER	10/31/2016	$2,828.10
	VWR INTERNATIONAL INC	11/02/2016	$164.29
	VWR INTERNATIONAL INC	11/03/2016	$852.20
	FEDEX 667459760	11/09/2016	$29.56
	FEDEX 446160622	11/09/2016	$4.80
	BestBuyCom792376071263	11/16/2016	$485.99
	PAYPAL USUCGER	11/22/2016	$225.00
	FEDEX 667946598	11/23/2016	$29.56
	SHIMADZU SCIENTIFIC	11/28/2016	$238.68
	IN SHRED WITH US	11/28/2016	$30.00
	BDI	11/28/2016	$4,999.00
			$9,887.18
COYET D GREENE	DOLLAR-GENERAL #2376	10/30/2016	$10.70
	TFS FISHER SCI HUS	11/01/2016	$30.76
	BIO MATRIX INC	10/31/2016	$570.00

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Cardholder	Vendor Name	Purchase Date	Amount
COYET D GREENE	DKC DIGI KEY CORP	11/03/2016	$108.97
	TFS FISHER SCI HUS	11/02/2016	$30.76
	AMAZON.COM AMZN.COM/BILL	11/03/2016	$133.82
	AMAZON MKTPLACE PMTS	11/07/2016	$29.75
	DOLLAR-GENERAL #2376	11/05/2016	$69.28
	LOWES #00907	11/05/2016	$22.65
	X STAMPER SHACHIHATA	11/07/2016	$245.66
	MILTENYI BIOTEC	11/08/2016	$406.00
	XONA MICROFLUIDICS	11/08/2016	$185.01
	XONA MICROFLUIDICS	11/08/2016	$185.01
	TFS FISHER SCI HUS	11/08/2016	$390.99
	BIOLINE USA INC	11/09/2016	$1,190.40
	WWW.NEWEGG.COM	11/10/2016	$146.98
	Amazon.com	11/10/2016	$21.60
	CAMBRIDGE ISOTOPE LABORA	11/09/2016	$385.80
	IN CD INTERNATIONAL TECH	11/11/2016	$63.35
	CAMBRIDGE ISOTOPE LABORA	11/11/2016	$115.81
	CAMBRIDGE ISOTOPE LABORA	11/11/2016	$478.71
	DKC DIGI KEY CORP	11/12/2016	$116.89
	YJF laserpointerpro.com	11/10/2016	$18.94
	WW GRAINGER	11/14/2016	$57.41
	AMAZON.COM AMZN.COM/BILL	11/14/2016	$58.50
	US INK AND TONER	11/14/2016	$266.76
	AMAZON MKTPLACE PMTS	11/15/2016	$14.99
	ANCARE CORP.	11/17/2016	$74.00
	OFFICE DEPOT #1214	11/16/2016	$410.18
	WW GRAINGER	11/18/2016	$83.06
	AMAZON MKTPLACE PMTS	11/20/2016	$7.81
	AMAZON MKTPLACE PMTS	11/22/2016	$13.99
	ULINE SHIP SUPPLIES	11/23/2016	$111.78
	PMT DOLLARGENERAL.COM	11/22/2016	$155.52
	AMAZON.COM AMZN.COM/BILL	11/22/2016	$57.54
	FOREDOM OLSON ZONA EFS	11/23/2016	$18.00
	Amazon.com	11/23/2016	$13.24
	STAPLES DIRECT	11/24/2016	$151.19
	ULINE SHIP SUPPLIES	11/29/2016	$73.15
	US INK AND TONER	11/29/2016	$657.32
			$7,182.28
CUN WEN	AMAZON MKTPLACE PMTS	11/22/2016	$36.28
			$36.28
CURTIS G SUFFRIDGE	AMAZON MKTPLACE PMTS	11/03/2016	$36.56
	CAMPBELLS WRECKER SERVICE	11/18/2016	$125.00
			$161.56
CYNTHIA L EVANS	DESIGNPRINT	11/03/2016	$276.55
	VZWRLSS MY VZ VB P	11/14/2016	$450.18

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA L EVANS	AMAZON MKTPLACE PMTS	11/28/2016	$120.73
			$847.46
CYNTHIA L STEELE	CVS/PHARMACY #00830	11/22/2016	$32.36
			$32.36
CYNTHIA M MCABEE	PAYWARE CONNECT/VERIFONE	11/16/2016	$49.82
	XPEDITE SYSTEMS, LLC	11/26/2016	$65.00
	SHIFT4 CORPORATION	11/28/2016	$100.00
			$214.82
CYNTHIA PARKER	Amazon.com	11/08/2016	$42.02
	APL APPLE ONLINE STORE	11/11/2016	$182.52
	AMAZON MKTPLACE PMTS	11/16/2016	$208.89
	DMI DELL HIGHER EDUC	11/18/2016	$51.59
	AMAZON.COM AMZN.COM/BILL	11/17/2016	$760.07
	DMI DELL HIGHER EDUC	11/18/2016	$349.58
	DMI DELL HIGHER EDUC	11/18/2016	$26.94
	WESTERN FINANCE ASSOC	11/17/2016	$75.00
	DMI DELL HIGHER EDUC	11/23/2016	$1,801.71
	CAPSULECRM.COM ZESTIA	11/25/2016	$24.00
			$3,522.32
CYNTHIA R BUCKHAULTS	DMI DELL CORP BUS	11/15/2016	$143.63
	WWW.NEWEGG.COM	11/22/2016	$52.49
	DMI DELL CORP BUS	11/29/2016	$153.89
			$350.01
DALE J GLOVER	CABLE & CONNECTIONS	10/31/2016	$230.52
	OFFICE DEPOT #332	10/31/2016	$101.49
	ACE HARDWARE CAYCE	11/02/2016	$72.74
	SQ KNEECE APPLIANCE HEAT	11/03/2016	$239.92
	IDEAL SCIENCES	11/03/2016	$834.00
	SQ KNEECE APPLIANCE HEAT	11/03/2016	$280.00
	Amazon.com	11/05/2016	$172.72
	AMAZON MKTPLACE PMTS	11/04/2016	$131.00
	BATTERIES PLUS	11/04/2016	$72.71
	STAPLES 00106567	11/03/2016	$171.15
	AMAZON.COM AMZN.COM/BILL	11/07/2016	$319.64
	AMAZON MKTPLACE PMTS	11/08/2016	$68.40
	AMAZON MKTPLACE PMTS	11/08/2016	$68.94
	AMAZON MKTPLACE PMTS	11/08/2016	$12.86
	THE HOME DEPOT #1106	11/07/2016	$305.10
	DRI IMYFONE	11/08/2016	$59.90
	AMAZON MKTPLACE PMTS	11/10/2016	$82.08
	KMART 4141	11/09/2016	$27.80
	CORRUGATED CONTAINERS INC	11/09/2016	$331.70
	OFFICE DEPOT #2349	11/09/2016	$218.07
	IDEAL SCIENCES	11/14/2016	$268.20
	BEST BUY 00002642	11/14/2016	$1,208.99

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Cardholder	Vendor Name	Purchase Date	Amount
DALE J GLOVER	BEST BUY 00002642	11/15/2016	$64.19
	CORRUGATED CONTAINERS INC	11/17/2016	$145.52
	WW GRAINGER	11/21/2016	$222.54
	SHERWIN WILLIAMS 702076	11/23/2016	$184.75
	B&H PHOTO, 800-606-6969	11/29/2016	$277.35
			$6,172.28
DAMEON O HOPKINS	GOODYEAR FRASIER TIRE SER	10/31/2016	$86.86
	CONTAINER SERVICES UNLIM	11/03/2016	$355.00
	CONTAINER SERVICES UNLIM	11/08/2016	$225.00
	DMV INTERNET 205	11/21/2016	$6.00
			$672.86
DANA B KLINEPETER	FEDEX 446918607	11/16/2016	$20.97
			$20.97
DANIEL A BROWN	TECHSMITH CORPORATION	11/03/2016	$2,500.00
	PAYPAL DIGITALOUTL	11/08/2016	$464.53
	PAYPAL DIGITALOUTL	11/08/2016	$20.86
	TEAMVIEWER.COM	11/09/2016	$952.24
	ENLIGHTENED ACCESS	11/15/2016	$2,152.70
	DMI DELL HIGHER EDUC	11/17/2016	$331.66
	MONOPRICE, INC.	11/17/2016	$58.42
	VIMEO.COM	11/18/2016	$53.96
	LOWES #00907	11/18/2016	$71.24
	VZWRLSS MY VZ VE P	11/19/2016	$141.73
	MAILCHIMP	11/21/2016	$30.00
	LINKEDIN.COM	11/22/2016	$199.00
			$6,976.34
DANIEL C LITTLEFIELD	OXFORD UNIVERSITY PRESS	11/02/2016	$120.00
	UNIVERSITY PRESS	11/05/2016	$10.00
	THE MUSEUM OF FINE ART	11/05/2016	$48.15
	OXFORD UNIVERSITY PRESS	11/05/2016	$18.70
	BARNES & NOBLE #2868	11/18/2016	$9.71
	OFFICE DEPOT #2349	11/28/2016	$28.38
			$234.94
DANIEL G LEONARD	AIRGAS SOUTH	11/14/2016	$72.45
	AIRGAS SOUTH	11/14/2016	$74.87
			$147.32
DANIEL I SPEISER	AMAZON MKTPLACE PMTS	11/02/2016	$40.74
	CAROLINA BIOLOGIC SUPPLY	11/02/2016	$39.82
	AMAZON MKTPLACE PMTS	11/03/2016	$17.95
	INTEGRATED DNA TECH	11/02/2016	$120.12
	SIGMA ALDRICH US	11/03/2016	$145.72
	AMAZON.COM AMZN.COM/BILL	11/04/2016	$72.81
	AMAZON MKTPLACE PMTS	11/05/2016	$62.39
	Amazon.com	11/06/2016	$182.91

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL I SPEISER	GENEWIZ, INC.	11/07/2016	$210.00
	TFS FISHERSCI ECOM ATL	11/08/2016	$366.08
	AMAZON MKTPLACE PMTS	11/08/2016	$81.62
	TFS FISHERSCI ECOM ATL	11/10/2016	$200.91
	INTEGRATED DNA TECH	11/10/2016	$66.63
	TFS FISHERSCI ECOM ATL	11/11/2016	$102.47
	BACKYARD BRAINS	11/14/2016	$204.99
	TFS FISHERSCI ECOM ATL	11/15/2016	$38.76
	CAROLINA BIOLOGIC SUPPLY	11/15/2016	$39.82
	UI DEV STUDIES HYBR	11/15/2016	$180.00
	AMAZON MKTPLACE PMTS	11/16/2016	$19.48
	AMAZON MKTPLACE PMTS	11/17/2016	$9.99
	AMAZON.COM AMZN.COM/BILL	11/17/2016	$188.21
	SIGMA ALDRICH US	11/17/2016	$643.64
	AMAZON MKTPLACE PMTS	11/23/2016	$12.04
	TFS FISHERSCI ECOM ATL	11/22/2016	$126.93
	MACHERERY NAGEL	11/28/2016	$180.86
			$3,354.89
DANIEL L RUCKER	MID-CAROLINA STEEL & RECY	11/02/2016	$19.98
	SQ STUYCK COMPANY	11/03/2016	$193.50
	METAL SUPERMARKETS	11/03/2016	$44.32
	JMS FENCE COMPANY INC	11/09/2016	$350.00
	DILLON SUPPLY COMPANY	11/28/2016	$48.12
			$655.92
DANIELLE J MICKEL	VWR INTERNATIONAL INC	11/02/2016	$49.77
	THOMAS SCIENTIFIC INC/	10/31/2016	$379.33
	VWR INTERNATIONAL INC	11/03/2016	$151.76
	VWR INTERNATIONAL INC	11/03/2016	$18.00
	VWR INTERNATIONAL INC	11/03/2016	$53.30
	VWR INTERNATIONAL INC	11/05/2016	$164.07
	AMAZON MKTPLACE PMTS	11/06/2016	$69.00
	THOMAS SCIENTIFIC INC/	11/04/2016	$212.17
	GEL LABORATORIES LLC	11/07/2016	$985.00
	AMAZON MKTPLACE PMTS	11/07/2016	$120.04
	VWR INTERNATIONAL INC	11/08/2016	$91.28
	GEL LABORATORIES LLC	11/09/2016	$1,995.00
	CARHARTT	11/12/2016	$109.68
	AMAZON MKTPLACE PMTS	11/14/2016	$172.70
	CABELAS.COM	11/15/2016	$127.19
	COLUMBIA SPORTSWEAR 411	11/15/2016	$227.88
	GFS CHEMICALS INC	11/16/2016	$69.12
	UPS ADJ00207556214761	11/20/2016	$3.48
	UPS 1ZBRT9660194824052	11/19/2016	$47.48
	SC.GOV	11/23/2016	$136.00
	TEST AMERICA LABOR	11/28/2016	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,282.25
DANIELLE M PILOT	YOURMEMBER-CAREERS	11/10/2016	$160.00
	PAYPAL AIHC	11/10/2016	$85.00
	IN SHRED WITH US	11/17/2016	$135.00
	NATL ASSOC MED STAFF SER	11/22/2016	$325.00
	ACADEMIC SUPPLIER OFFICE	11/24/2016	$182.18
	IN SHRED WITH US	11/28/2016	$45.00
			$932.18
DAPING FAN	GENEWIZ, INC.	11/07/2016	$12.00
	GENEWIZ, INC.	11/07/2016	$36.00
	THE AMER ASSOC OF IMMUNO	11/14/2016	$260.00
	WOLTERS KLUWER HEALTH	11/17/2016	$260.00
			$568.00
DARRYL B MESSER	BAKER DISTRIBUTING #556	11/18/2016	$120.74
	CITY ELECTRIC #23	11/18/2016	$20.79
	ADVANCE AUTO PARTS #5270	11/28/2016	$14.56
			$156.09
DAVID A GRAVES	FEDEX 446332651	11/10/2016	$27.36
	FEDEX 446461233	11/13/2016	$21.61
	FEDEX 447699437	11/24/2016	$20.30
			$69.27
DAVID A WESTBURY	PAYPAL SHOWMECABLE	11/04/2016	$17.24
	AMAZON MKTPLACE PMTS	11/17/2016	$78.84
	VISHAY MEASUREMENTSGRP	11/18/2016	$87.88
	MANSION	11/18/2016	$15.83
	MCMASTER-CARR	11/21/2016	$22.93
			$222.72
DAVID B DEWEIL	MAILCHIMP	11/09/2016	$55.00
	PAYPAL IN TECH	11/10/2016	$150.00
	WUFOO.COM/CHARGE	11/21/2016	$29.95
			$234.95
DAVID C DOHAN	DMI DELL HIGHER EDUC	11/17/2016	$1,789.23
	DMI DELL HIGHER EDUC	11/17/2016	$51.29
	DMI DELL HIGHER EDUC	11/17/2016	$566.32
	DMI DELL HIGHER EDUC	11/18/2016	$657.63
	DMI DELL HIGHER EDUC	11/25/2016	$485.24
			$3,549.71
DAVID G BRITT	WAL-MART #1286	11/01/2016	$146.25
	TARGET 00019232	11/02/2016	$65.84
	COST PLUS WLD #246	11/02/2016	$11.15
			$223.24
DAVID L BARBEAU	Amazon.com	11/09/2016	$25.26
			$25.26

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M GOODMAN	VZWRLSS APOCC VISB	11/04/2016	$76.02
	OVERNIGHTPRINTS	11/14/2016	$64.49
			$140.51
DAVID M LONDON	PAYPAL DIGITALRIVE GRA	10/31/2016	$69.95
	OOMA,INC	11/04/2016	$4.22
	PAYPAL DEEPDISSERV	11/04/2016	$92.75
	PROVANTAGE LLC	11/08/2016	$176.25
	PROVANTAGE LLC	11/10/2016	$176.25
	PAYPAL HPHOMESTORE	11/22/2016	$51.83
	MONOPRICE, INC.	11/23/2016	$133.85
	BEST BUY 00002642	11/28/2016	$117.69
	PAYPAL R-TT.COM	11/28/2016	$59.99
			$882.78
DAVID M METTS	AMAZON MKTPLACE PMTS	11/02/2016	$3.00
	AMAZON MKTPLACE PMTS	11/01/2016	$25.96
	NEWARKINONE-US00000109	11/04/2016	$62.84
	JAMECO/JIMPAK ELECTRONICS	11/02/2016	$241.52
	NEWARKINONE-US00000109	11/08/2016	$292.36
	NEWARKINONE-US00000109	11/11/2016	$604.48
	NEWARKINONE-US00000109	11/11/2016	$1,864.94
	NEWARKINONE-US00000109	11/15/2016	$260.66
	NEWARKINONE-US00000109	11/15/2016	$42.22
	ADAFRUIT INDUSTRIES	11/15/2016	$314.60
	NEWARKINONE-US00000109	11/15/2016	$2,080.51
	MCMASTER-CARR	11/15/2016	$21.27
	NEWARKINONE-US00000109	11/18/2016	$46.67
	NEWARKINONE-US00000109	11/19/2016	$19.02
	ELECTRONIX EXPRESS	11/21/2016	$116.47
	MOUSER ELECTRONICS INC	11/22/2016	$75.67
	MCMASTER-CARR	11/21/2016	$278.13
	PAYPAL RNGGROUPINC	11/23/2016	$104.99
			$6,455.31
DAVID MATOLAK	AMAZON MKTPLACE PMTS	11/21/2016	$96.81
			$96.81
DAVID N DIXON	LOWES #01986	11/07/2016	$19.98
	B&H PHOTO, 800-606-6969	11/23/2016	$594.00
	ELECTRIDUCT INC	11/28/2016	$709.49
	ELECTRIDUCT INC	11/28/2016	$30.10
			$1,353.57
DAVID R MYERS	SMITHGEAR	11/08/2016	$53.45
	BATTERIES PLUS	11/10/2016	$42.39
	ATLAS BUSINESS SOLUTIONS	11/15/2016	$58.00
	OREILLY AUTO 00022335	11/16/2016	$27.54
	EMERGENCY MEDICAL PRODUC	11/17/2016	$1,007.80
	NAPA AUTO PARTS-SPARTANBU	11/21/2016	$244.15

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID R MYERS	STAPLES 00108688	11/21/2016	$234.22
			$1,667.55
DAVID REISMAN	AIRGAS SOUTH	11/02/2016	$6.51
	BEST BUY 00002709	11/04/2016	$221.36
	AIRGAS SOUTH	11/11/2016	$19.74
			$247.61
DAVID S SMITH	APL APPLE ONLINE STORE	11/07/2016	$69.95
	APL APPLE ONLINE STORE	11/12/2016	$479.00
	ACADEMIC SUPPLIER OFFICE	11/12/2016	$65.80
	ACADEMIC SUPPLIER OFFICE	11/17/2016	$65.80
	SUPPORTSYSTEM.COM	11/28/2016	$72.00
			$752.55
DAWN WILSON-KING	FTC WESMARK	11/10/2016	$182.97
			$182.97
DEAN M ELLISOR	HAJOCA COLUMBIA PC122	10/31/2016	$99.00
	GATEWAY SUPPLY COMPANY	11/01/2016	$36.46
	GATEWAY SUPPLY COMPANY	11/01/2016	$77.92
	SUREFIN COILS LLC	11/02/2016	$815.00
	SUREFIN COILS LLC	11/02/2016	$565.00
	APPLIED MSS	11/04/2016	$403.87
	GATEWAY SUPPLY COMPANY	11/04/2016	$148.39
	APPLIED MSS	11/04/2016	$362.83
	GATEWAY SUPPLY COMPANY	11/04/2016	$23.10
	UNITED REFRIG BR #U2	11/07/2016	$1,488.00
	WW GRAINGER	11/07/2016	$16.58
	LEE TRANSPORT EQUIPMENT	11/07/2016	$27.00
	RICHLAND INDUSTRIAL	11/07/2016	$49.46
	UNITED REFRIG INC 486	11/08/2016	$508.00
	GATEWAY SUPPLY COMPANY	11/08/2016	$290.55
	UNITED REFRIG INC 486	11/10/2016	$111.00
	WW GRAINGER	11/10/2016	$219.86
	HAJOCA COLUMBIA PC122	11/10/2016	$75.86
	BEARING DIST - COLUMBIA	11/10/2016	$13.65
	GATEWAY SUPPLY COMPANY	11/11/2016	$178.53
	JAMES M PLEASANTS	11/11/2016	$465.00
	JAMES M PLEASANTS	11/11/2016	$1,624.00
	RICHLAND INDUSTRIAL	11/15/2016	$30.67
	GATEWAY SUPPLY COMPANY	11/16/2016	$339.29
	GATEWAY SUPPLY COMPANY	11/17/2016	$544.38
	GATEWAY SUPPLY COMPANY	11/17/2016	$288.19
	GATEWAY SUPPLY COMPANY	11/17/2016	$66.66
	GATEWAY SUPPLY COMPANY	11/17/2016	$87.97
	JOHNSTONE SUPPLY COLUMB	11/16/2016	$642.97
	JOHNSTONE SUPPLY COLUMB	11/16/2016	$10.95
	GATEWAY SUPPLY COMPANY	11/17/2016	$30.74

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	GATEWAY SUPPLY COMPANY	11/17/2016	$32.85
	JOHNSTONE SUPPLY COLUMB	11/17/2016	$26.92
	LOWES #00499	11/18/2016	$25.44
	RICHLAND INDUSTRIAL	11/18/2016	$9.94
	BEARING DIST - COLUMBIA	11/28/2016	$43.16
	WW GRAINGER	11/29/2016	$44.41
			$9,823.60
DEANNA S SMITH	GENEWIZ, INC.	11/07/2016	$240.00
	GENEWIZ, INC.	11/07/2016	$48.00
	GENEWIZ, INC.	11/07/2016	$24.00
	LIFETECH 34266535	11/19/2016	$22.56
	MO BIO LABORATORIES, INC	11/19/2016	$136.81
	LIFETECH 34264717	11/19/2016	$22.56
	ADDGENE INC	11/28/2016	$85.00
			$578.93
DEBBIE BOGGS	WARNEKE CLEANERS - DOW	11/07/2016	$21.60
	HOBBY LOBBY #289	11/08/2016	$203.19
	PARTY CITY	11/09/2016	$13.98
	WM SUPERCENTER #4487	11/10/2016	$16.14
	STAPLES 00108449	11/09/2016	$37.13
	WM SUPERCENTER #4487	11/11/2016	$19.50
	PHOENIX PRINTING	11/22/2016	$225.00
	CAROLINA AWARDS AND ENGRA	11/22/2016	$22.14
	LOWES #00639	11/26/2016	$355.50
	PIER 1 IMPORTS00013102	11/25/2016	$62.79
	WM SUPERCENTER #514	11/26/2016	$122.86
			$1,099.83
DEBBIE T KASSIANOS	TECH SMART SALES	10/31/2016	$2,762.64
	AT & T SPRING MOBILE #257	11/11/2016	$43.19
	TECH SMART SALES	11/11/2016	$1,107.00
	JUNGLE DISK (TX)	11/15/2016	$5.61
	DMI DELL BUS ONLINE	11/17/2016	$431.99
	FEDEX 22446548	11/16/2016	$35.50
	APL APPLE ONLINE STORE	11/17/2016	$62.93
	BEST BUY 00002709	11/17/2016	$72.88
	TECH SMART SALES	11/18/2016	$1,107.00
	AT&T 1325	11/18/2016	$26.21
			$5,654.95
DEBORAH C BECK	AMERICAN COLLEGE HEALT	11/21/2016	$2,000.00
	VZWRLSS APOCC VISE	11/22/2016	$92.33
			$2,092.33
DEBORAH C SALZBERG	AMAZON MKTPLACE PMTS	11/10/2016	$495.00
	AMAZON MKTPLACE PMTS	11/16/2016	$50.00
	GOTOCITRIX.COM	11/28/2016	$38.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$583.88
DEBORAH M MARTIN	ACCO BRANDS DIRECT	11/18/2016	$38.87
			$38.87
DEBORAH MARTHERS	SPOK INC	11/21/2016	$422.57
	US INK AND TONER	11/23/2016	$1,713.52
			$2,136.09
DEBORAH OWENS	CARTER AND HOLMES INC	11/11/2016	$261.44
	AGB	11/22/2016	$87.00
	AT&T BILL PAYMENT	11/26/2016	$688.90
	FEDEX 447754103	11/27/2016	$58.71
			$1,096.05
DEBORAH TOWNSEND	GROVE MEDICAL INC	11/08/2016	$81.29
	GROVE MEDICAL INC	11/17/2016	$33.37
	GROVE MEDICAL INC	11/21/2016	$230.16
	GROVE MEDICAL INC	11/28/2016	$321.52
			$666.34
DEBRA G BROWN	FEDEX 445528310	11/02/2016	$55.02
	FEDEX 445623815	11/03/2016	$30.74
	US INK AND TONER	11/09/2016	$1,049.48
	FEDEX 446304802	11/10/2016	$21.30
	FEDEX 446596288	11/15/2016	$10.44
	AMER COLLEGE HC EXECS	11/19/2016	$325.00
	FEDEX 447472863	11/23/2016	$21.30
	GOTOCITRIX.COM	11/23/2016	$52.92
	FEDEX 667969592	11/24/2016	$43.46
			$1,609.66
DEBRA K ALLEN	VZWRLSS MY VZ VB P	11/02/2016	$134.14
	VZWRLSS MY VZ VB P	11/04/2016	$134.14
	FEDEX 446303495	11/10/2016	$17.51
	MANAGEDPRINT	11/15/2016	$604.80
	FEDEX 447575107	11/23/2016	$14.79
			$905.38
DEBRA L JOHNSON	IN NIKKOS CONSULTING, LL	11/02/2016	$1,200.00
	IN NIKKOS CONSULTING, LL	11/02/2016	$1,200.00
	BUYSEASONS INC BUY COSTUM	11/02/2016	$32.06
	WHHI-TV	11/14/2016	$1,500.00
	AMAZON.COM AMZN.COM/BILL	11/29/2016	$100.80
	VAT19.COM	11/29/2016	$105.98
			$4,138.84
DEBRA L SIGHTLER	INDEPENDENT PRINTING COMP	11/11/2016	$1,180.05
	DISCOUNT LABELS	11/11/2016	$177.01
	SUN SOLUTIONS	11/11/2016	$80.55
	SUN SOLUTIONS	11/11/2016	$108.90
	SUN SOLUTIONS	11/11/2016	$405.40

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L SIGHTLER	PERMASEAL FINISHING	11/11/2016	$394.20
	SUN SOLUTIONS	11/11/2016	$70.20
	SUN SOLUTIONS	11/11/2016	$70.20
	SUN SOLUTIONS	11/11/2016	$70.20
	PROFESSIONAL PRINT	11/11/2016	$4,510.08
	VZWRLSS MY VZ VB P	11/12/2016	$59.58
	SUN SOLUTIONS	11/11/2016	$70.20
	SUN SOLUTIONS	11/11/2016	$100.40
	SUN SOLUTIONS	11/21/2016	$252.77
	INDEPENDENT PRINTING COMP	11/21/2016	$894.78
	INDEPENDENT PRINTING COMP	11/21/2016	$894.78
	TPM COLUMBIA	11/21/2016	$20.22
			$9,359.52
DEBRA R CAUDILL	AT&T PAYMENT	11/29/2016	$39.40
			$39.40
DELMAGE A WILLIAMS	OREILLY AUTO 00016568	10/31/2016	$102.33
	OREILLY AUTO 00016568	11/01/2016	$32.52
	OREILLY AUTO 00016568	11/07/2016	$35.67
	WW WILLIAMS COMPANY	11/08/2016	$54.79
	OREILLY AUTO 00016568	11/10/2016	$113.63
	AUTOZONE #0278	11/10/2016	$53.99
	OREILLY AUTO 00016568	11/11/2016	$24.54
	THE MUFFLER SHOP OF COLUM	11/11/2016	$160.02
	A PARTS WAREHOUSE	11/11/2016	$271.10
	A PARTS WAREHOUSE	11/14/2016	$231.94
	OREILLY AUTO 00016568	11/14/2016	$202.87
	A PARTS WAREHOUSE	11/14/2016	$272.84
	OREILLY AUTO 00016568	11/16/2016	$4.31
	CLASSIC FORD OF COLUMBIA	11/16/2016	$79.78
	OREILLY AUTO 00016568	11/17/2016	$4.31
	OREILLY AUTO 00016568	11/22/2016	$37.68
	ACE HARDWARE CAYCE	11/22/2016	$2.68
	COLUMBIA TRUCK CENTER	11/23/2016	$86.82
	OREILLY AUTO 00016568	11/28/2016	$19.42
	OREILLY AUTO 00016568	11/29/2016	$464.39
	OREILLY AUTO 00016568	11/29/2016	$52.91
			$2,308.54
DEMETRIUS T JAMES	UNITED REFRIG INC 486	11/18/2016	$11.91
	CITY ELECTRIC REPAIR INC	11/21/2016	$1,379.90
	IN BEAR MECHANICAL SERVI	11/22/2016	$412.68
			$1,804.49
DENISE A WELLMAN	ACE HARDWARE CAYCE	11/19/2016	$32.44
	MICHAELS STORES 1237	11/27/2016	$8.09
			$40.53
DENNIS P GALLAGHER	MAYER710 COLUMBIASC	11/10/2016	$256.66

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Cardholder	Vendor Name	Purchase Date	Amount
DENNIS P GALLAGHER	MAYER710 COLUMBIASC	11/10/2016	$452.12
	MAYER710 COLUMBIASC	11/17/2016	$101.77
	1140 PERRY MANN	11/17/2016	$1,334.77
	MAYER710 COLUMBIASC	11/29/2016	$4,996.90
			$7,142.22
DEON C FURMAN	FACEBK Z9W4SAJ9G2	10/31/2016	$12.65
	IN INDEPENDENCE DAY PUBL	10/31/2016	$500.00
	WM SUPERCENTER #2832	10/31/2016	$76.96
	IN SK & ASSOCIATES	11/01/2016	$200.00
	GOTPRINT.COM	11/03/2016	$51.02
	LOWES #01521	11/04/2016	$116.59
	AMAZON MKTPLACE PMTS	11/08/2016	$59.97
	STAGELIGHTINGSTORE	11/07/2016	$127.29
	MORRIS-LOCAL NEWSPAPER	11/07/2016	$2,162.00
	GOTPRINT.COM	11/09/2016	$1,237.84
	STAPLES 00108696	11/08/2016	$165.21
	GOTPRINT.COM	11/09/2016	$58.22
	EPIC SPORTS, INC.	11/09/2016	$55.18
	AMAZON MKTPLACE PMTS	11/09/2016	$395.78
	AMAZON MKTPLACE PMTS	11/11/2016	$178.45
	SQ LOWCOUNTRY WEEKLY	11/14/2016	$142.50
	NEW SOUTH SHIRTS LLC	11/15/2016	$669.92
	LOWES #01521	11/16/2016	$119.00
	IN INDEPENDENCE DAY PUBL	11/16/2016	$500.00
	(800)6836346 Vendini Tix	11/16/2016	$255.00
	SPECTRUM GRAPHIC ARTS CEN	11/17/2016	$112.17
	GRAYCO BUILDING CNT-LADY	11/17/2016	$11.96
	MURRPRINTINGBEAUFORT	11/21/2016	$1,073.11
	GOTPRINT.COM	11/23/2016	$58.22
	IN LADY'S ISLAND NEWS	11/29/2016	$237.50
			$8,576.54
DEV KARAN	OFFICE DEPOT #1214	11/08/2016	$377.99
	STAPLES 00103911	11/17/2016	$29.00
	TFS FISHERSCI ECOM ATL	11/29/2016	$16.59
	ABGENT	11/29/2016	$144.00
	R & D SYSTEMS - INC	11/23/2016	$951.20
			$1,518.78
DEVON SHIRLEY	SIGMA ALDRICH US	11/09/2016	$95.02
	CELLSIGNAL.COM	11/09/2016	$827.00
	TFS FISHERSCI ECOM ATL	11/11/2016	$214.38
	CAYMAN CHEMICAL CO. INC	11/16/2016	$409.00
	QIAGEN INC	11/29/2016	$382.82
			$1,928.22
DIANA DIAZ	FEDEX 667317367	11/05/2016	$43.35
	AMAZON MKTPLACE PMTS	11/15/2016	$92.11

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA DIAZ	APL APPLE ONLINE STORE	11/28/2016	$1,054.08
	DMI DELL CORP BUS	11/30/2016	$635.14
			$1,824.68
DIANE MAHONY MONRAD	CAN CANONBUSSOL CBS	11/02/2016	$1.12
	CAN CANONBUSSOL CBS	11/03/2016	$0.45
	CAN CANONBUSSOL CBS	11/03/2016	$0.41
			$1.98
DIANE S RICHARDSON	4TE BILL FRITZ SPORTS COR	11/03/2016	$115.70
	4TE BILL FRITZ SPORTS COR	11/16/2016	$4,995.00
			$5,110.70
DIANNE I GREENFIELD	INTEGRATED DNA TECH	10/31/2016	$30.05
	UT EX CULTURE COLLECTI	11/14/2016	$135.00
	EUROFINS MWG OPERON	11/16/2016	$62.00
			$227.05
DIANNE R GLASSER	PSYCHTODAY TD	11/07/2016	$29.95
	ASSOCIATION OF PSYCHOLOG	11/07/2016	$200.00
			$229.95
DILEKA ABEYSINGHE	ADVALUE TECHNOLOGY LLC	11/01/2016	$51.35
	VWR INTERNATIONAL INC	11/03/2016	$34.22
	VWR INTERNATIONAL INC	11/08/2016	$84.24
	BIO MATRIX INC	11/10/2016	$195.00
			$364.81
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	11/02/2016	$258.00
	APL APPLE ONLINE STORE	11/28/2016	$2,288.52
			$2,546.52
DON F MILLS III	OFFICE DEPOT #2349	11/20/2016	$53.98
			$53.98
DON H DOYLE	Amazon Services-Kindle	11/01/2016	$17.99
			$17.99
DONALD H GARBADE	Stitch Designs	10/31/2016	$171.72
	GALLS	11/08/2016	$191.19
	Stitch Designs	11/07/2016	$167.48
	AMAZON MKTPLACE PMTS	11/08/2016	$17.38
	CINTAS 60A SAP	11/08/2016	$95.23
	GALLS	11/12/2016	$243.92
	GALLS	11/16/2016	$765.94
	AMAZON MKTPLACE PMTS	11/17/2016	$94.76
	Stitch Designs	11/16/2016	$10.00
	GALLS	11/22/2016	$62.98
	GALLS	11/23/2016	$29.94
	SQ SHADETREE ENTERPRISES	11/22/2016	$429.84
	GALLS	11/23/2016	$62.99
	AMAZON MKTPLACE PMTS	11/23/2016	$41.90

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD H GARBADE	GALLS	11/26/2016	$62.98
	AMAZON MKTPLACE PMTS	11/26/2016	$117.03
	GUS GLOBALSTAR USA	11/28/2016	$73.98
	GALLS	11/29/2016	$60.00
			$2,699.26
DONALD M JORDAN	STAPLES 00103911	11/12/2016	$31.15
	STAPLES 00103911	11/14/2016	$81.69
	STAPLES 00103911	11/14/2016	$12.95
			$125.79
DONALD S CARTER	GATEWAY SUPPLY COMPANY	11/03/2016	$250.75
	1140 PERRY MANN	11/07/2016	$155.03
	1140 PERRY MANN	11/15/2016	$168.22
	GATEWAY SUPPLY COMPANY	11/16/2016	$13.02
	GATEWAY SUPPLY COMPANY	11/17/2016	$2.46
	GATEWAY SUPPLY COMPANY	11/17/2016	$91.20
	1140 PERRY MANN	11/17/2016	$140.18
	LOWES #00499	11/21/2016	$128.36
			$949.22
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	11/01/2016	$5.30
	ATT CONS PHONE PMT	11/10/2016	$4.00
	VZWRLSS APOCC VISB	11/13/2016	$95.08
			$104.38
DONNA B BAILEY	AMAZON MKTPLACE PMTS	11/02/2016	$9.70
	AMAZON MKTPLACE PMTS	11/01/2016	$65.81
	AMAZON MKTPLACE PMTS	11/01/2016	$25.65
	AMAZON MKTPLACE PMTS	11/01/2016	$25.44
	AMAZON MKTPLACE PMTS	11/02/2016	$122.81
	VESTA T-MOBILE	11/02/2016	$35.00
	AMAZON MKTPLACE PMTS	11/22/2016	$70.58
	AMAZON MKTPLACE PMTS	11/22/2016	$120.89
	AT&T DATA	11/25/2016	$30.00
			$505.88
DONNA L CRONIN	ENTERPRISE RENT-A-CAR	11/02/2016	$122.04
	ENTERPRISE RENT-A-CAR	11/08/2016	$61.01
	ENTERPRISE RENT-A-CAR	11/15/2016	$66.66
			$249.71
DONNA M SPROUT	WWW.NEWEGG.COM	11/02/2016	$1,529.94
	DYNAMIC MEDIA	11/02/2016	$395.40
	WWW.NEWEGG.COM	11/02/2016	$185.97
	B&H PHOTO, 800-606-6969	11/03/2016	$553.78
	AMAZON.COM AMZN.COM/BILL	11/03/2016	$50.87
	AMAZON MKTPLACE PMTS	11/03/2016	$7.99
	BEST BUY MHT 00006643	11/04/2016	$84.78
	BestBuyCom792017027546	11/07/2016	$52.99

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA M SPROUT	SKC COMMUNICATION PRODUCT	11/08/2016	$1,614.38
	BestBuyCom792381006040	11/11/2016	$243.79
	B&H PHOTO, 800-606-6969	11/11/2016	$239.85
	CDW GOVERNMENT	11/15/2016	$741.12
	IFIXIT.COM	11/18/2016	$167.65
			$5,868.51
DONNIE LONGSHORE	CARQUEST 1311	10/31/2016	$88.02
	OREILLY AUTO 00016568	10/31/2016	$22.11
	CARQUEST 1311	10/31/2016	$106.48
	CARQUEST 1311	11/01/2016	$277.44
	OREILLY AUTO 00016568	11/02/2016	$146.58
	CARQUEST 1311	11/03/2016	$20.29
	CARQUEST 1311	11/03/2016	$8.86
	AUTO SAFETY GLASS & BUMP	11/03/2016	$187.30
	CARQUEST 1311	11/04/2016	$46.05
	CARQUEST 1311	11/04/2016	$96.04
	OREILLY AUTO 00016568	11/07/2016	$37.79
	CARQUEST 1311	11/08/2016	$182.25
	OREILLY AUTO 00016568	11/09/2016	$113.63
	CARQUEST 1311	11/10/2016	$44.04
	CARQUEST 1311	11/10/2016	$4.24
	IBS OF SOUTH CAROLINA	11/10/2016	$114.43
	DYNAMIC TRUCK REPAIR	11/11/2016	$539.28
	OREILLY AUTO 00016568	11/11/2016	$4.17
	GOODYEAR AUTO SVS CT 2323	11/11/2016	$222.87
	OREILLY AUTO 00016568	11/11/2016	$4.34
	CARQUEST 1311	11/14/2016	$3.91
	CLASSIC FORD OF COLUMBIA	11/15/2016	$124.32
	CARQUEST 1311	11/15/2016	$170.63
	VELVETEX INC	11/15/2016	$356.40
	CARQUEST 1311	11/16/2016	$75.90
	OREILLY AUTO 00016568	11/16/2016	$25.28
	CARQUEST 1311	11/17/2016	$176.99
	CARQUEST 1311	11/17/2016	$16.76
	CARQUEST 1311	11/17/2016	$52.85
	CARQUEST 1311	11/17/2016	$8.31
	3 MAN AUTO SERVICE	11/18/2016	$178.39
	CARQUEST 1311	11/18/2016	$36.09
	OREILLY AUTO 00016568	11/22/2016	$69.18
	CARQUEST 1311	11/28/2016	$40.08
	OREILLY AUTO 00016568	11/28/2016	$40.58
	GOODYEAR FRASIER TIRE SER	11/28/2016	$146.91
	CARQUEST 1311	11/29/2016	$171.48
	CARQUEST 1311	11/29/2016	$3.24
			$3,963.51
DOROTHY M BYRDEN	FEDEX 445447386	11/01/2016	$91.80

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY M BYRDEN	FREEMAN DENVER	11/01/2016	$169.00
	J M GRACE	11/01/2016	$148.15
	EAX WORLDWIDE, LLC	11/06/2016	$487.68
	VZWRLSS APOCC VISB	11/10/2016	$614.61
	IN SHRED 360	11/15/2016	$77.55
	MAILCHIMP	11/27/2016	$55.00
			$1,643.79
DOROTHY S ROBIDOUX	B&H PHOTO, 800-606-6969	10/31/2016	$1,199.00
	AMAZON MKTPLACE PMTS	11/01/2016	$7.52
	VZWRLSS S P1667-01	11/02/2016	$199.99
	AMAZON MKTPLACE PMTS	11/02/2016	$45.82
	SKC COMMUNICATION PRODUCT	11/01/2016	$954.00
	DISH NETWORK-ONE TIME	11/02/2016	$74.22
	AT&T PREMIER EBIL	11/07/2016	$819.55
	AMAZON MKTPLACE PMTS	11/12/2016	$820.72
	FULL COMPASS SYS VT	11/11/2016	$206.24
	UPS 000000222919456	11/12/2016	$42.52
	GRAYBAR ELECTRIC COMPANY	11/12/2016	$593.46
	BLACKBAGTEC	11/11/2016	$742.32
	AMAZON MKTPLACE PMTS	11/11/2016	$165.50
	AMAZON MKTPLACE PMTS	11/15/2016	$68.27
	SKC COMMUNICATION PRODUCT	11/15/2016	$1,538.90
	MARKERTEK VIDEO SUPPLY	11/16/2016	$97.30
	SPIRIT COMMUNICATIONS	11/16/2016	$183.73
	TROXELL COMMUNICATIONS IN	11/16/2016	$392.58
	GRAYBAR ELECTRIC COMPANY	11/22/2016	$15.14
	CABLE & CONNECTIONS	11/22/2016	$153.44
	GRAYBAR ELECTRIC COMPANY	11/23/2016	$81.40
	AMAZON MKTPLACE PMTS	11/25/2016	$140.00
	MARKERTEK VIDEO SUPPLY	11/29/2016	$447.41
			$8,989.03
DOUG F COGDELL	DMI DELL HIGHER EDUC	11/01/2016	$2,131.86
	STAPLES 00106567	11/04/2016	$47.06
	DMI DELL HIGHER EDUC	11/07/2016	$1,201.71
	BEST BUY 00002642	11/04/2016	$1,600.70
	WWW.NEWEGG.COM	11/07/2016	$75.96
	WWW.NEWEGG.COM	11/07/2016	$187.56
	AMAZON MKTPLACE PMTS	11/08/2016	$57.02
	AMAZON MKTPLACE PMTS	11/10/2016	$122.85
	LOWES #00499	11/18/2016	$51.40
	APL APPLE ONLINE STORE	11/29/2016	$298.00
			$5,774.12
DOUGLAS A SMITH	PALMETTO TILE DISTRIBUTOR	10/31/2016	$55.12
	DOIUBLE O ENTERPRISES	11/01/2016	$246.97
	ADVANCED DOOR SYSTEMS	11/02/2016	$46.65

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS A SMITH	ROSE TALBERT	11/07/2016	$27.66
	FASTENAL COMPANY01	11/16/2016	$3.24
	BONITZ INC	11/17/2016	$536.80
	ADVANCED DOOR SYSTEMS	11/21/2016	$144.90
	238 C-K COLUMBIA	11/21/2016	$140.48
			$1,201.82
DOUGLAS L HEWETT JR	TCD CENGAGE LEARNING	11/05/2016	$77.51
	TCD CENGAGE LEARNING	11/04/2016	$77.51
	TCD CENGAGE LEARNING	11/08/2016	$77.51
			$232.53
DUANE C GROOMS	AMAZON MKTPLACE PMTS	11/02/2016	$48.07
	NAPA STORE 1015006	11/02/2016	$107.24
	NAPA STORE 1015006	11/03/2016	$248.21
	NORTHERN TOOL EQUIP SC	11/09/2016	$131.37
	NAPA STORE 1015006	11/10/2016	$25.50
	PSISC	11/15/2016	$130.64
	WEB DON INC (COLUMBIA)	11/15/2016	$160.80
	SHUMAN OWENS SUPPLY CO	11/17/2016	$219.15
	THE KEY SHOP INC	11/23/2016	$25.92
	SPARROW & KENNEDY TRACTOR	11/29/2016	$21.43
			$1,118.33
DWAYNE E PORTER	VIDEO BLOCKS	11/04/2016	$89.00
	AUDIOBLOCKS.COM	11/10/2016	$99.00
	VZWRLSS APOCC VISB	11/23/2016	$146.56
			$334.56
EBONY SMITH	SOUTHEASTERN PRINTING	11/02/2016	$95.40
			$95.40
EDDIE J DURANT	HAJOCA COLUMBIA PC122	11/01/2016	$142.45
	GATEWAY SUPPLY COMPANY	11/07/2016	$359.03
	GATEWAY SUPPLY COMPANY	11/08/2016	$10.02
	GATEWAY SUPPLY COMPANY	11/14/2016	$17.26
	GATEWAY SUPPLY COMPANY	11/29/2016	$48.35
	HAJOCA COLUMBIA PC122	11/29/2016	$122.63
			$699.74
EDIE C GOLDSMITH	CELLSIGNAL.COM	11/28/2016	$747.00
			$747.00
EDWARD B CARD III	BC.BASECAMP 1707888	11/11/2016	$49.00
	APL ITUNES.COM/BILL	11/16/2016	$59.80
	MAILCHIMP	11/15/2016	$63.75
	STATACORP LP	11/29/2016	$395.00
			$567.55
EDWARD J CALLEN	ADOBE EXPORTPDF SUB	11/08/2016	$21.59
			$21.59

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD L DANTONIO	CARBOSYNTH LLC	10/31/2016	$200.00
	GENEWIZ, INC.	11/07/2016	$80.00
	GENEWIZ, INC.	11/07/2016	$72.00
	VWR INTERNATIONAL INC	11/16/2016	$74.20
	VWR INTERNATIONAL INC	11/16/2016	$296.21
	VWR INTERNATIONAL INC	11/17/2016	$148.40
	TFS FISHERSCI ECOM ATL	11/16/2016	$347.28
	CARBOSYNTH LLC	11/16/2016	$190.00
	TFS FISHERSCI ECOM ATL	11/17/2016	$544.87
	TFS FISHERSCI ECOM ATL	11/17/2016	$43.41
			$1,996.37
EDWARD PUCHNER	IN MORRIS MUSEUM OF ART	11/09/2016	$60.00
	ENTERPRISE RENT-A-CAR	11/18/2016	$110.74
	ENTERPRISE RENT-A-CAR	11/18/2016	$100.56
	ENTERPRISE RENT-A-CAR	11/18/2016	$489.29
	ENTERPRISE RENT-A-CAR	11/18/2016	$67.79
	ENTERPRISE RENT-A-CAR	11/18/2016	$110.74
	ENTERPRISE RENT-A-CAR	11/23/2016	$67.79
	SQ TWO MONKEYS GRAPHIC D	11/29/2016	$550.00
			$1,556.91
ELAINE J MARSHALL	DRI SOFTEK SOFTWARE	11/01/2016	$249.00
			$249.00
ELINA LEVINA	PUBLIX #1095	11/02/2016	$14.28
	CAROLINA BIOLOGIC SUPPLY	11/09/2016	$915.46
	CAROLINA BIOLOGIC SUPPLY	11/14/2016	$839.61
			$1,769.35
ELIZABETH A MURPHY	WTC WATERS CORP	10/31/2016	$248.02
	BIO SERV	11/01/2016	$458.96
	TFS FISHER SCI CHI	11/01/2016	$118.25
	TFS FISHER SCI CHI	11/01/2016	$160.91
	VWR INTERNATIONAL INC	11/05/2016	$47.40
	VWR INTERNATIONAL INC	11/08/2016	$101.56
	VWR INTERNATIONAL INC	11/08/2016	$77.70
	TFS FISHERSCI ECOM ATL	11/11/2016	$60.78
	TFS FISHER SCI CHI	11/12/2016	$387.35
	VWR INTERNATIONAL INC	11/15/2016	$58.56
	VWR INTERNATIONAL INC	11/16/2016	$43.00
	AMER PHYSIO SOC	11/16/2016	$185.00
	VWR INTERNATIONAL INC	11/17/2016	$124.00
			$2,071.49
ELIZABETH A SUDDUTH	AMAZON MKTPLACE PMTS	11/02/2016	$43.18
	PAYPAL RICHARDMFOR	11/14/2016	$504.35
	SKR AbeBooks.co 3SZNKF	11/22/2016	$75.46
	SKR AbeBooks.co 3SZKQF	11/22/2016	$8.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$630.99
ELIZABETH C BAIR	BEST BUY 00002709	11/23/2016	$77.75
	BEST BUY 00002709	11/23/2016	$291.67
			$369.42
ELIZABETH D NIEHAUS	VZWRLSS APOCC VISB	11/21/2016	$706.15
			$706.15
ELIZABETH E AMOROSO	INDEED	11/01/2016	$9.18
	MICHAELS STORES 3855	11/14/2016	$62.37
	WM SUPERCENTER #2806	11/23/2016	$111.47
			$183.02
ELIZABETH E CAULDER	DMI DELL HIGHER EDUC	11/10/2016	$1,272.43
	ADOBE PHOTOGPHY PLAN	11/10/2016	$9.99
	PRAXAIR DISTRIBUTION I	11/12/2016	$498.08
	VWR INTERNATIONAL INC	11/18/2016	$110.72
	VWR INTERNATIONAL INC	11/18/2016	$104.74
	VZWRLSS APOCC VISB	11/17/2016	$59.01
	US INK AND TONER	11/18/2016	$319.52
	TFS FISHERSCI ECOM ATL	11/22/2016	$206.78
			$2,581.27
ELIZABETH E WINGARD	HOOTSUITE MEDIA INC.	11/08/2016	$14.99
	BOOMERANG FOR GMAIL	11/23/2016	$4.99
			$19.98
ELIZABETH F MEADE	Amazon.com	10/31/2016	$10.24
	IN SHRED WITH US	11/09/2016	$38.50
	ACFE	11/28/2016	$250.00
			$298.74
ELIZABETH H SUDDETH	OFFICE DEPOT #1214	11/02/2016	$64.79
	THE UPS STORE #3770	11/17/2016	$116.71
	TLF DE LOACHE FLOWERS IN	11/18/2016	$25.38
	GOLD LINE FRAMING	11/29/2016	$1,126.80
			$1,333.68
ELIZABETH L THAMES	ETON BIOSCIENCE, INC.	11/16/2016	$177.99
	XONA MICROFLUIDICS	11/28/2016	$1,132.16
			$1,310.15
ELIZABETH LEE HECKLE	UPS 000000221106446	10/31/2016	$366.60
	FEDEX 22295372	11/03/2016	$92.92
	ULINE SHIP SUPPLIES	11/04/2016	$147.76
	UPS 000000221106456	11/07/2016	$452.01
	FEDEX 22367590	11/10/2016	$80.89
	CORRUGATED CONTAINERS INC	11/10/2016	$920.31
	ACE HARDWARE CAYCE	11/11/2016	$10.69
	UPS 000000221106466	11/14/2016	$612.75
	FEDEX 22439239	11/17/2016	$160.40

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LEE HECKLE	UPS 000000221106476	11/21/2016	$436.07
	FEDEX 22518419	11/24/2016	$124.95
	UPS 000000221106486	11/28/2016	$154.56
	STAPLES 00103911	11/28/2016	$37.79
			$3,597.70
ELIZABETH P HENDRIX	MAILCHIMP	11/23/2016	$42.50
			$42.50
ELIZABETH W LOONEY	AMAZON.COM AMZN.COM/BILL	11/10/2016	$810.00
			$810.00
ELLEN D SCHLAEFER	THE HOME DEPOT #1112	10/30/2016	$20.65
	AMAZON MKTPLACE PMTS	10/31/2016	$29.97
	CITY ART - ART XPRESS	11/01/2016	$31.95
	EAGLE CLEANERS	11/14/2016	$366.92
			$449.49
ELLEN E ROUECHE	POLLOCK COMPANY	11/01/2016	$78.95
	JOHN WILEY & SONS, INC	11/02/2016	$495.00
	CRUCIAL.COM	11/03/2016	$269.99
	HAR HARVARD BUSNSS SCH	11/03/2016	$8.95
	DMI DELL HIGHER EDUC	11/08/2016	$1,824.33
	HAR HARVARD BUSNSS SCH	11/07/2016	$75.99
	NEW YORK TIMES DIGITAL	11/11/2016	$7.50
	ELSEVIER LTD	11/10/2016	$400.00
	ELSEVIER LTD	11/15/2016	$250.00
	EB CALL OF PAPERS-FIX	11/28/2016	$40.00
	REV OF FINANCIAL STUDIES	11/29/2016	$100.00
	CDW GOVERNMENT	11/29/2016	$94.09
			$3,644.80
EMILY G BAUMANN	WM SUPERCENTER #1286	11/06/2016	$4.76
	CAROLINA BIOLOGIC SUPPLY	11/08/2016	$146.22
	CAROLINA BIOLOGIC SUPPLY	11/08/2016	$2.16
	CVS/PHARMACY #00830	11/14/2016	$6.25
	CAROLINA BIOLOGIC SUPPLY	11/14/2016	$146.22
	MICHAELS STORES 1237	11/22/2016	$12.78
			$318.39
EMILY R STEWART	TFS FISHERSCI ECOM ATL	11/05/2016	$315.86
	CPI COLEPARMERINSTRUMT	11/12/2016	$549.55
	TFS FISHERSCI ECOM ATL	11/15/2016	$264.12
	FOSTER SMITH MAIL ORDR	11/17/2016	$109.99
	KROGER CO 012	11/20/2016	$4.09
	TFS FISHERSCI ECOM ATL	11/23/2016	$185.49
			$1,429.10
EMILY REYNOLDS	VZWRLSS IVR VB	11/04/2016	$168.49
	TROPHY AND AWARDS CENT	11/07/2016	$20.33
	TROPHY AND AWARDS CENT	11/10/2016	$477.76

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY REYNOLDS	SCANTRON CORPORATION	11/22/2016	$699.23
	AMAZON MKTPLACE PMTS	11/30/2016	$24.22
			$1,390.03
EMIR DOGDIBEGOVIC	ALFA AESAR	11/03/2016	$478.10
	HORIZON HOBBY, INC	11/07/2016	$69.98
	ZORO TOOLS INC	11/18/2016	$407.85
	WM SUPERCENTER #1183	11/19/2016	$87.57
			$1,043.50
EMMIE A MARTIN	ANTIBODY INCORPORATED	11/01/2016	$599.02
	DMI DELL HIGHER EDUC	11/03/2016	$172.78
	CONDER FLAG COMPANY CHARL	11/03/2016	$54.00
	ACE HARDWARE CAYCE	11/07/2016	$345.64
	Amazon.com	11/08/2016	$55.06
	KVSupply	11/08/2016	$747.15
	TENNIS WAREHOUSE	11/10/2016	$212.60
	PRAXAIR DISTRIBUTION I	11/11/2016	$25.20
	STATELINETACK.COM	11/11/2016	$323.96
	B&H PHOTO, 800-606-6969	11/14/2016	$61.98
	ACE HARDWARE CAYCE	11/14/2016	$52.37
	AT&T BILL PAYMENT	11/16/2016	$50.98
	B&H PHOTO, 800-606-6969	11/16/2016	$495.84
	HENRY SCHEIN	11/17/2016	$20.36
	DIXIE TROPHIES INC	11/17/2016	$33.00
	ACO MED SUPPLY	11/17/2016	$273.81
	WW GRAINGER	11/18/2016	$19.09
	HEAD INTERNATIONAL	11/17/2016	$600.00
	ARI-MED PHARMACEUTICALS	11/17/2016	$177.50
	HEAD INTERNATIONAL	11/21/2016	$600.00
	AMAZON MKTPLACE PMTS	11/29/2016	$29.97
	AIRGAS SOUTH	11/29/2016	$9.77
	FORM LIFTING, LLC	11/29/2016	$684.00
			$5,644.08
ERDEM SASMAZ	SIGMA ALDRICH US	11/04/2016	$129.10
			$129.10
ERIC L MCKEOWN	GATEWAY SUPPLY COMPANY	11/01/2016	$50.88
	LOWES #00385	11/02/2016	$123.40
	WATERSAVER FAUCET CO	11/08/2016	$42.08
	MCMASTER-CARR	11/08/2016	$228.77
	Amazon.com	11/09/2016	$94.93
	AMAZON MKTPLACE PMTS	11/16/2016	$76.40
	EPPENDORF NORTH AMERIC	11/16/2016	$53.63
	ZORO TOOLS INC	11/17/2016	$142.20
	AMAZON MKTPLACE PMTS	11/18/2016	$43.07
	MCMASTER-CARR	11/18/2016	$89.19
	RICHLAND INDUSTRIAL	11/18/2016	$56.98

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC L MCKEOWN	RICHLAND INDUSTRIAL	11/23/2016	$81.33
	UNITED REFRIG BR #U2	11/23/2016	$1,424.42
	MCMASTER-CARR	11/23/2016	$107.05
			$2,614.33
ERIC LACHENMYER	VWR INTERNATIONAL INC	11/20/2016	$13.80
	VWR INTERNATIONAL INC	11/23/2016	$276.70
	VWR INTERNATIONAL INC	11/25/2016	$223.37
	VWR INTERNATIONAL INC	11/30/2016	$184.75
			$698.62
ERIC MORRIS	HALLOWEEN EXPRESS F279	10/31/2016	$256.67
	SOLID GOLD	10/31/2016	$64.63
	THE HOME DEPOT #1112	10/31/2016	$11.84
	HOBBY LOBBY #323	11/02/2016	$64.05
	Amazon Digital Svcs	11/04/2016	$6.93
	LOWES #00385	11/05/2016	$73.35
	THE HOME DEPOT #1112	11/05/2016	$69.83
	LOWES #00499	11/05/2016	$8.89
	HOBBY LOBBY #323	11/05/2016	$21.04
	MAINSTAGE THEATRICAL	11/08/2016	$38.58
	TURNING POINTE OF COLUMB	11/15/2016	$82.08
	HOUSE OF FABRICS	11/15/2016	$613.52
	MAINSTAGE THEATRICAL	11/15/2016	$9.24
	MAINSTAGE THEATRICAL	11/16/2016	$166.10
			$1,486.75
ERIC TAPPA	XEOS TECHNOLOGIES INC	11/02/2016	$13.00
	DRI XLSTAT	11/04/2016	$99.00
	FEDEX 445967269	11/08/2016	$163.05
	FEDEX 446443591	11/13/2016	$16.17
	BEST BUY 00002642	11/17/2016	$1,027.18
	FEDEX 447491138	11/23/2016	$3.23
	FEDEX 447594489	11/23/2016	$49.66
	Dropbox VGPFV3C2JWGF	11/25/2016	$99.00
	VZWRLSS APOCC VISB	11/26/2016	$83.51
			$1,553.80
ERIC W MONTIE	WEBSTERS MARINE INC	11/07/2016	$3.38
	WEBSTERS MARINE INC	11/07/2016	$1,595.31
	MATHWORKS	11/10/2016	$299.76
	WAL-MART #2832	11/14/2016	$31.01
			$1,929.46
ERIC WARREN VEJERANO	COLUMBIA FLUID SYSTEMS	11/01/2016	$29.38
	COLUMBIA FLUID SYSTEMS	11/02/2016	$47.30
	SIGMA ALDRICH US	11/08/2016	$78.03
	A P BUCK INC	11/08/2016	$868.50
	MCMASTER-CARR	11/08/2016	$27.45
	MCMASTER-CARR	11/08/2016	$89.01

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC WARREN VEJERANO	HOMEDEPOT.COM	11/09/2016	$11.75
	GREENVILLE FLUID SYSTE	11/09/2016	$19.66
	COLUMBIA FLUID SYSTEMS	11/11/2016	$79.70
	LOWES #00385	11/11/2016	$5.92
	COLUMBIA FLUID SYSTEMS	11/11/2016	$8.01
	LOWES #02356	11/14/2016	$729.92
	HOMEDEPOT.COM	11/15/2016	$164.31
	STAPLES 00106567	11/28/2016	$42.79
			$2,201.73
ERICA M STUDER	HEALTH AFFAIRS	11/10/2016	$145.00
	CABLE & CONNECTIONS INC	11/15/2016	$20.51
	CABLE & CONNECTIONS INC	11/15/2016	$194.40
	SEEDCOMM SIGNATURE AV	11/16/2016	$50.00
	WWW.NEWEGG.COM	11/16/2016	$59.76
	AMA BOOKS & PRODUCTS	11/18/2016	$63.96
	DMI DELL HIGHER EDUC	11/22/2016	$2,977.87
	DMI DELL HIGHER EDUC	11/25/2016	$410.40
			$3,921.90
ERICA PATRICK HORTON	OFFICEMAX CT IN#444347	11/29/2016	$187.02
			$187.02
ERIKA L BLANCK	MICHAELS STORES 1237	11/15/2016	$32.35
			$32.35
ESMAIEL JABBARI	SIGMA ALDRICH US	10/31/2016	$51.88
	VWR INTERNATIONAL INC	11/03/2016	$451.69
	BIO RAD LABORATORIES	11/04/2016	$128.52
	SELLECK BIO	11/07/2016	$354.00
	SIGMA ALDRICH US	11/10/2016	$184.55
	PEPROTECH	11/11/2016	$80.00
	VWR INTERNATIONAL INC	11/23/2016	$24.77
	VWR INTERNATIONAL INC	11/23/2016	$176.99
	BEST BUY 00002709	11/22/2016	$159.53
	AMERICAN TYPE CULTURE COL	11/23/2016	$975.50
	SIGMA ALDRICH US	11/29/2016	$499.85
			$3,087.28
EUGENE G TUCKER	GATEWAY SUPPLY COMPANY	11/01/2016	$49.45
	BEARING DIST - COLUMBIA	11/08/2016	$178.31
	1140 PERRY MANN	11/10/2016	$16.45
	BEARING DIST - COLUMBIA	11/21/2016	$69.66
	GATEWAY SUPPLY COMPANY	11/29/2016	$126.65
	GATEWAY SUPPLY COMPANY	11/29/2016	$27.62
	FERGUSON ENTERPRISES 1891	11/29/2016	$261.52
			$729.66
EUGENE W GALLAGHER	RICHLAND INDUSTRIAL	10/31/2016	$12.90
	GATEWAY SUPPLY COMPANY	11/04/2016	$10.44

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Cardholder	Vendor Name	Purchase Date	Amount
			$23.34
EVA A HOWARD	AIRGAS SOUTH	11/02/2016	$42.00
	POLLOCK FINANCIAL SERVICE	11/02/2016	$188.40
	AIRGAS SOUTH	11/02/2016	$42.00
	PRAXAIR DISTRIBUTION I	11/03/2016	$193.82
	PRAXAIR DISTRIBUTION I	11/03/2016	$69.37
	IN MICROSCOPE SOLUTIONS	11/07/2016	$685.00
	AIRGAS SOUTH	11/16/2016	$149.74
	OFFICE DEPOT #1214	11/15/2016	$417.38
	AIRGAS SOUTH	11/16/2016	$42.00
	AIRGAS SOUTH	11/16/2016	$42.00
	AIRGAS SOUTH	11/16/2016	$42.00
	AIRGAS SOUTH	11/16/2016	$447.60
	AIRGAS SOUTH	11/16/2016	$42.00
	POLLOCK FINANCIAL SERVICE	11/17/2016	$188.40
			$2,591.71
EVANGELINE CORNELIUS	VZWRLSS MY VZ VB P	11/01/2016	$1,190.79
	MAILCHIMP	11/02/2016	$30.00
	RINGCENTRAL, INC	11/29/2016	$7.99
			$1,228.78
EVELYN GRIGGS	MGMA	11/03/2016	$399.00
	PSYCHOLOGICAL ASSESSMENT	11/14/2016	$699.84
			$1,098.84
FABIENNE E POULAIN	HP HP HOME STORE	11/02/2016	$103.67
	LIFETECH 34186650	11/09/2016	$758.92
	REED MARICULTURE	11/14/2016	$104.27
	SP SKRETTING USA	11/17/2016	$460.04
	FORSCHUNGSZENT. KARLSR	11/21/2016	$1,599.13
	LIFETECH 34327848	11/29/2016	$765.06
			$3,791.09
FAITH N YOUNG	US INK AND TONER	11/01/2016	$108.49
	D J WALL-ST-JOURNAL	11/02/2016	$28.99
	NEW YORK TIMES DIGITAL	11/26/2016	$15.00
			$152.48
FANGLEI ZHOU	Amazon.com	11/01/2016	$70.12
	AMAZON.COM AMZN.COM/BILL	11/03/2016	$42.87
	Amazon.com	11/03/2016	$18.51
	AMAZON MKTPLACE PMTS	11/04/2016	$24.18
	COLUMBIA FLUID SYSTEMS	11/07/2016	$121.72
	AMAZON MKTPLACE PMTS	11/08/2016	$1.46
	COLUMBIA FLUID SYSTEMS	11/09/2016	$93.96
	AMAZON MKTPLACE PMTS	11/09/2016	$44.48
	MEGADEPOT.COM	11/15/2016	$2,430.42
	LOWES #00499	11/16/2016	$22.76

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Cardholder	Vendor Name	Purchase Date	Amount
FANGLEI ZHOU	Amazon.com	11/20/2016	$51.75
	IN NORTH COAST METROLOGY	11/22/2016	$285.00
	AMAZON.COM AMZN.COM/BILL	11/29/2016	$13.72
	AMAZON MKTPLACE PMTS	11/30/2016	$6.41
			$3,227.36
FELICIA M HUNTER	SSI CLASSROOM DIRECT	10/31/2016	$660.25
	COMPUWORLD INC	11/01/2016	$332.64
	COMPUWORLD INC	11/03/2016	$139.00
	AMAZON MKTPLACE PMTS	11/13/2016	$35.91
	COMPUWORLD INC	11/23/2016	$387.72
			$1,555.52
FELICIA T SMALLS	3D SYSTEMS INC	11/19/2016	$439.84
	WIHA QUALITY TOOLS	11/23/2016	$140.36
			$580.20
FELISSA CARTER-MOORE	MAILCHIMP	11/01/2016	$40.00
	FREEMAN ATLANTA	11/02/2016	$906.39
	VZWRLSS MY VZ VB P	11/03/2016	$858.50
	WIX.COM 124835492	11/03/2016	$14.95
	VZWRLSS MY VZ VB P	11/29/2016	$829.57
			$2,649.41
FRANCES P EPPERSON	SUMTER PRINTING CO/COPY S	10/31/2016	$457.99
	GREATER SUMTER CHAMB	11/15/2016	$200.00
	Ryder Engraving Inc	11/16/2016	$64.19
	SUMTER PRINTING CO/COPY S	11/16/2016	$325.62
	WALMART.COM	11/16/2016	$66.66
	LINENTABLECLOTH.COM	11/16/2016	$72.35
	GREATER SUMTER CHAMB	11/18/2016	$60.00
	MICHAELS STORES 1036	11/19/2016	$10.79
	WAL-MART #0511	11/22/2016	$79.06
	SQ CLARENDON COUNT	11/28/2016	$600.00
			$1,936.66
FRANCIS J BELL	IN SLICK WELDING SERVICE	10/31/2016	$2,500.00
	IN SLICK WELDING SERVICE	11/06/2016	$3,000.00
	CONSOLIDATED PIPE-COLUMBI	11/07/2016	$880.00
	IN SLICK WELDING SERVICE	11/12/2016	$1,650.00
	CONSOLIDATED PIPE-COLUMBI	11/23/2016	$17.65
	CONSOLIDATED PIPE-COLUMBI	11/28/2016	$7.00
			$8,054.65
FRANCIS L HEAPE	VZWRLSS APOCC VISB	11/18/2016	$154.89
			$154.89
FRANK M AYCOCK JR	LEE TRANSPORT EQUIPMENT	10/31/2016	$25.92
	PALMETTO PROPANE FUELS AN	11/01/2016	$79.00
	PALMETTO PROPANE FUELS AN	11/01/2016	$55.72
	GRAYBAR ELECTRIC COMPANY	11/09/2016	$1,411.78

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK M AYCOCK JR	NORTHERN TOOL EQUIP SC	11/08/2016	$249.25
	ANIXTER-PS#005G COLUMBIA	11/15/2016	$40.60
	BLANCHARD MACHINERY	11/16/2016	$1,210.88
	GRAYBAR ELECTRIC	11/18/2016	$53.41
	NAPA STORE 1015002	11/23/2016	$250.31
	CUMMINS ATLANTIC #5	11/23/2016	$59.16
			$3,436.03
FRANK MITCHELL	FEDEX 445527288	11/02/2016	$20.30
	CLAIM ADJ/ELECTRA844-738-	10/18/2016	$149.00
	B&H PHOTO, 800-606-6969	11/15/2016	$209.70
	COLONIAL PRINTING INC	11/18/2016	$499.68
			$878.68
FRANKLIN W OUTTEN	GENEWIZ, INC.	11/07/2016	$72.00
	GENEWIZ, INC.	11/07/2016	$72.00
	EPPENDORF NORTH AMERIC	11/10/2016	$24.43
	FASEB EB ABSTRACTS	11/17/2016	$65.00
	WWW.INTERLIGHT.BIZ	11/28/2016	$108.80
	APL APPLE ONLINE STORE	11/29/2016	$1,454.75
			$1,796.98
FREDRICK MURPHY JR	SAMSCLUB #6203	11/08/2016	$96.16
	WM SUPERCENTER #1164	11/27/2016	$61.69
			$157.85
GAIL V BARNES	AMAZON MKTPLACE PMTS	11/03/2016	$32.49
	PECKNEL MUSIC COMPANY	11/17/2016	$462.40
	SHARPRODUCTS 800-248-7427	11/23/2016	$92.00
			$586.89
GARY J SENN	INNOVATIVE SOLUTIONS	11/11/2016	$364.50
	YJF laserpointerpro.com	11/11/2016	$103.49
	ALLSTAR TENTS & EVENTS	11/11/2016	$343.44
	TMS WALLACE BOATWRIGHT	11/16/2016	$515.00
	WAL-MART #4487	11/17/2016	$30.11
			$1,356.54
GARY MOORE	US LASER INC	10/31/2016	$95.00
	PAYPAL DROPBOX	11/02/2016	$99.00
	PAYPAL DROPBOX	11/14/2016	$750.00
	US INK AND TONER	11/16/2016	$250.95
	PAYPAL SECLABSLLC	11/24/2016	$99.00
	US INK AND TONER	11/23/2016	$948.18
	APL APPLE ONLINE STORE	11/29/2016	$113.40
	APL APPLE ONLINE STORE	11/29/2016	$144.72
			$2,500.25
GAYLE S WALSH	CDW GOVERNMENT	10/31/2016	$67.00
	AMAZON MKTPLACE PMTS	11/02/2016	$36.64
	PCMG GLOBAL GOVED	11/02/2016	$111.09

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE S WALSH	PCMG GLOBAL GOVED	11/02/2016	$170.94
	PCMG GLOBAL GOVED	11/03/2016	$209.00
	PCMG GLOBAL GOVED	11/08/2016	$701.40
	DMI DELL HIGHER EDUC	11/15/2016	$1,395.30
	DMI DELL HIGHER EDUC	11/15/2016	$48.14
	AMAZON.COM AMZN.COM/BILL	11/22/2016	$332.61
	SLING.COM	11/25/2016	$16.05
			$3,088.17
GEEIA L B HABING	MANAGEDPRINT	11/04/2016	$156.60
			$156.60
GEERTRUIDA WIERTS	APL APPLE ONLINE STORE	11/11/2016	$52.92
			$52.92
GENE M YOGODZINSKI	REI SCIENCE DIRECT	11/02/2016	$22.00
	JOHN WILEY & SONS, INC	11/07/2016	$38.00
	THOMAS SCIENTIFIC INC/	11/21/2016	$78.72
			$138.72
GENEVA M CURRIE	VZWRLSS APOCC VISB	11/26/2016	$91.34
			$91.34
GEOFFREY SCHWITZGEBEL	IN GEOCUE GROUP, INC	11/01/2016	$1,558.00
			$1,558.00
GEOFFRY I SCOTT	FEDEXOFFICE 00015024	11/07/2016	$119.56
			$119.56
GEORGE F SCOTT III	IN CAPITOL CONSTRUCTION,	11/29/2016	$1,250.00
			$1,250.00
GEORGE L WINGARD	VZWRLSS IVR VE	11/02/2016	$563.64
	OMEGAPRODUC	11/03/2016	$1,302.78
	Vimeo Plus	11/09/2016	$59.95
	BUSHS AUTO SERVICE	11/11/2016	$96.00
	STAPLES 00108449	11/10/2016	$982.69
	HOBBY LOBBY #289	11/15/2016	$139.27
	FEDEX 805579858535	11/17/2016	$118.31
	FEDEX 808376437427	11/17/2016	$56.23
	BUSHS AUTO SERVICE	11/18/2016	$105.00
	AMAZON MKTPLACE PMTS	11/22/2016	$9.08
	AMAZON MKTPLACE PMTS	11/22/2016	$23.99
	AMAZON MKTPLACE PMTS	11/23/2016	$4.40
	AMAZON MKTPLACE PMTS	11/23/2016	$4.00
	FEDEX 805579858502	11/23/2016	$21.46
	STAPLES 00108449	11/26/2016	$399.57
	HOBBY LOBBY #289	11/28/2016	$24.29
			$3,910.66
GEORGE M CAUGHMAN	IIA/CPCU INSTITUTE	11/15/2016	$383.10
	STAPLES 00103911	11/18/2016	$6.47

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE M CAUGHMAN	OFFICE DEPOT #2349	11/21/2016	$8.63
			$398.20
GEORGE R FRYE	JAMES M PLEASANTS	11/02/2016	$1,112.77
	GATEWAY SUPPLY COMPANY	11/02/2016	$604.23
	1140 PERRY MANN	11/07/2016	$22.25
	1140 PERRY MANN	11/17/2016	$507.72
	1140 PERRY MANN	11/17/2016	$379.62
	SSI/GRAINGER	11/22/2016	$28.94
			$2,655.53
GEORGE VOULGARIS	FEDEX 445445903	11/01/2016	$10.75
	CDW GOVERNMENT	11/09/2016	$136.53
	CDW GOVERNMENT	11/21/2016	$203.10
	DKC DIGI KEY CORP	11/30/2016	$27.39
			$377.77
GEORGI V PETKOV	AUANET	11/01/2016	$170.00
	AMERICAN SOCIETY-PHARMAC	11/08/2016	$150.00
	AAAS SCIENCE MAGAZINE	11/08/2016	$165.00
	VZWRLSS PRPAY AUTOPAY	11/26/2016	$49.22
			$534.22
GERALD A GREGORY	IN MAX EVENT TECHNOLOGY	11/17/2016	$99.00
			$99.00
GERALD D KETCHAM	SHERWIN WILLIAMS 702076	11/04/2016	$165.41
	SHERWIN WILLIAMS 702076	11/04/2016	$19.27
	SHERWIN WILLIAMS 702076	11/08/2016	$127.60
	SHERWIN WILLIAMS 702076	11/11/2016	$146.50
	SHERWIN WILLIAMS 702076	11/14/2016	$26.05
	SHERWIN WILLIAMS 702076	11/15/2016	$26.05
	SHERWIN WILLIAMS #2306	11/16/2016	$26.78
	SHERWIN WILLIAMS 702076	11/18/2016	$210.70
	ROSE TALBERT	11/28/2016	$44.28
	SHERWIN WILLIAMS 702076	11/29/2016	$165.41
			$958.05
GERALD GLENN COX	AMERICAN VOLLEYBALL CO	11/10/2016	$180.00
			$180.00
GINA C BUCKLEY	STAPLES 00108449	11/08/2016	$16.51
	ALLEGRA MARKETING PRINT A	11/15/2016	$44.16
	AMAZON MKTPLACE PMTS	11/16/2016	$39.88
	CAROLINA AWARDS AND ENGRA	11/16/2016	$24.30
	CDW GOVERNMENT	11/22/2016	$734.92
	HP DIRECT-PUBLICSECTOR	11/26/2016	$642.60
	US INK AND TONER	11/28/2016	$294.31
			$1,796.68
GLENN D SEVERT	DSGN SCIENCE MATHTYPE	11/02/2016	$57.00
	GOVCNCTN	11/01/2016	$2,306.95

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Cardholder	Vendor Name	Purchase Date	Amount
GLENN D SEVERT	GOVCNCTN	11/04/2016	$26.45
	APL APPLE ONLINE STORE	11/05/2016	$1,456.92
	GOVCNCTN	11/03/2016	$969.00
	Dropbox NH9P2F7S5R8D	11/18/2016	$99.00
			$4,915.32
GLORIA L WILSON	CVS/PHARMACY #00830	11/07/2016	$22.66
			$22.66
GLYNDA MILLER	GOLF CART SERVICES	11/01/2016	$246.50
	VZWRLSS IVR VB	11/08/2016	$674.54
	DISH NETWORK-ONE TIME	11/12/2016	$63.62
	GOLF CART SERVICES	11/17/2016	$169.60
	SOUTHEASTERN PRINTING	11/21/2016	$209.88
			$1,364.14
GLYNN CLAYTON GAINES	1140 PERRY MANN	11/02/2016	$375.30
			$375.30
GLYNN E FULMER	WW GRAINGER	11/02/2016	$199.93
	WW GRAINGER	11/02/2016	$32.97
	COMMUNICATIONS SPECIALIST	11/09/2016	$3,376.16
	WW GRAINGER	11/15/2016	$125.79
	WW GRAINGER	11/15/2016	$298.33
	WW GRAINGER	11/17/2016	$91.89
	WW GRAINGER	11/18/2016	$1,341.32
	WW GRAINGER	11/18/2016	$26.64
	WW GRAINGER	11/22/2016	$32.78
			$5,525.81
GREGORIO V GOMEZ	R & D SYSTEMS - INC	11/03/2016	$684.00
	DARTMOUTH JOURNAL SERVICE	11/09/2016	$1,842.50
	THE AMER ASSOC OF IMMUNO	11/16/2016	$260.00
			$2,786.50
GREGORY A HOOKS	FINAL SCORE	11/09/2016	$52.98
			$52.98
GREGORY A JONES	JOHNSON CONTROLS SS	11/01/2016	$602.20
	JOHNSON CONTROLS SS	11/01/2016	$889.50
	JOHNSON CONTROLS SS	11/01/2016	$1,379.11
	HOFFMAN & HOFFMAN INC	11/28/2016	$4,805.00
			$7,675.81
GREGORY K HODGES	B&H PHOTO, 800-606-6969	11/02/2016	$139.00
	PAYPAL BUSINESSDON	11/28/2016	$12.02
	PAYPAL CAIFEIYAN20	11/28/2016	$13.06
			$164.08
GREGORY MORRISON	FEDEX 784510700495	11/01/2016	$8.57
	FEDEXOFFICE 00015024	11/10/2016	$10.79
			$19.36

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W RAY	DOIUBLE O ENTERPRISES	11/01/2016	$868.14
	IN BLUFFTON ELECTRIC LLC	11/08/2016	$604.43
	SHERWIN WILLIAMS #2511	11/08/2016	$118.58
	FOX APPLIANCE	11/09/2016	$541.48
	BLUELINE RENTAL #894	11/10/2016	$697.50
	AMAZON MKTPLACE PMTS	11/11/2016	$87.95
	AMAZON MKTPLACE PMTS	11/15/2016	$100.65
	G AND J EQUIPMENT RENTAL	11/23/2016	$20.00
			$3,038.73
GRIGORY S SIMIN	VZWRLSS APOCC VISB	11/26/2016	$50.78
			$50.78
GUOAN WANG	TARGET.COM	11/29/2016	$112.31
			$112.31
GWEN E LORINOVICH	IN SHRED WITH US	11/11/2016	$40.00
			$40.00
HAILONG LI	AIRGAS SOUTH	11/02/2016	$19.53
	SOC FOR NEUROSCIENCE MEM	11/10/2016	$127.50
	ELSEVIER INC CHARGE	11/24/2016	$126.36
			$273.39
HANNAH K LIBERATORE	RESTEK CORPORATION	11/07/2016	$43.80
	LECO CORPORATION	11/09/2016	$226.16
			$269.96
HANSCONRAD ZURLOYE	THE HOME DEPOT #1110	11/05/2016	$21.57
	PAD MACPAWCOM	11/17/2016	$89.95
	MATERIALS RES SOC-WEB	11/25/2016	$130.00
			$241.52
HAROLD D CAMPBELL	1140 PERRY MANN	11/15/2016	$36.27
			$36.27
HAROLD E MUNRO	IBS OF SOUTH CAROLINA	11/02/2016	$310.78
	CASHION ELECTRICIANS INC	11/14/2016	$3,750.00
	ADI-CB	11/16/2016	$2,034.31
			$6,095.09
HARRISTON J HOLMES	GRAYCO BUILDING CNT-LADY	11/01/2016	$59.41
	LIGHTSERVE	11/01/2016	$248.04
	UFIRST UNIFIRST CORP	11/02/2016	$417.86
	BARNARD TIRE CO	11/04/2016	$282.80
	LOWES #01521	11/08/2016	$91.33
	BI-LO GROCERY #5158	11/08/2016	$14.34
	LIGHTSERVE	11/16/2016	$126.78
	GRAYCO BUILDING CNT-LADY	11/23/2016	$48.71
	LOWES #01521	11/29/2016	$370.74
	GRAYCO BUILDING CNT-LADY	11/28/2016	$20.13
			$1,680.14

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY J PLOEHN	AICHE.ORG WEBSITE	11/19/2016	$199.00
	AMERICAN CHEMICAL SOCI	11/19/2016	$185.00
			$384.00
HASALA N LOKUPITIYA	TFS FISHERSCI ECOM ATL	11/01/2016	$175.62
	VWR INTERNATIONAL INC	11/06/2016	$43.37
	VWR INTERNATIONAL INC	11/08/2016	$174.77
	VWR INTERNATIONAL INC	11/09/2016	$136.76
	TFS FISHERSCI ECOM ATL	11/09/2016	$16.68
	TFS FISHERSCI ECOM ATL	11/10/2016	$135.66
	SIGMA ALDRICH US	11/18/2016	$137.46
	VWR INTERNATIONAL INC	11/23/2016	$258.79
			$1,079.11
HEATHER DOVIAK	MERRITT VETERINARY SUPPLI	10/31/2016	$472.53
	MERRITT VETERINARY SUPPLI	11/01/2016	$79.64
	TFS FISHERSCI ECOM ATL	11/02/2016	$302.85
	CARDINAL HEALTH MP&S	11/10/2016	$73.42
	CARDINAL HEALTH MP&S	11/10/2016	$151.77
	CARDINAL HEALTH MP&S	11/10/2016	$1,218.59
	CARDINAL HEALTH MP&S	11/10/2016	$64.15
	MERRITT VETERINARY SUPPLI	11/11/2016	$717.40
	VWR INTERNATIONAL INC	11/12/2016	$35.49
	MERRITT VETERINARY SUPPLI	11/11/2016	$425.00
	TFS FISHERSCI ECOM ATL	11/16/2016	$51.64
	PCI PATTERSON VETERINA	11/19/2016	$187.58
	Southern Anesthesia & Sur	11/17/2016	$371.40
	Southern Anesthesia & Sur	11/17/2016	$924.36
	Southern Anesthesia & Sur	11/17/2016	$177.07
	PCI PATTERSON VETERINA	11/19/2016	$170.10
	Southern Anesthesia & Sur	11/17/2016	$96.56
	CARDINAL HEALTH MP&S	11/23/2016	$1,145.10
	CARDINAL HEALTH MP&S	11/23/2016	$130.44
	CARDINAL HEALTH MP&S	11/23/2016	$479.24
	CARDINAL HEALTH MP&S	11/23/2016	$132.86
	MERRITT VETERINARY SUPPLI	11/23/2016	$248.62
	MEDLINE	11/24/2016	$57.17
	CARDINAL HEALTH MP&S	11/23/2016	$320.94
			$8,033.92
HEATHER L WILLINGHAM	NEW ENGLAND BIOLABS	11/01/2016	$89.75
	FEDEX 667136597	11/01/2016	$43.35
	INTEGRATED DNA TECH	11/03/2016	$21.91
	FEDEX 445628948	11/03/2016	$48.16
	INTEGRATED DNA TECH	11/04/2016	$63.77
	FEDEX 445750358	11/06/2016	$82.55
	FEDEX 445943665	11/09/2016	$8.23
	FEDEX 446309747	11/10/2016	$35.20

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER L WILLINGHAM	WORTHINGTON BIOCHEMICA	11/11/2016	$645.00
	ANDOR TECHNOLOGY	11/10/2016	$2,264.00
	FEDEX 446423823	11/13/2016	$75.56
	FEDEX 447098335	11/20/2016	$78.46
	FEDEX 667764554	11/18/2016	$43.46
	QIAGEN INC	11/18/2016	$143.31
	FEDEX 447675182	11/24/2016	$138.83
	FEDEX 447581583	11/23/2016	$38.92
			$3,820.46
HEATHER M BRANDT	FEDEXOFFICE 00004762	10/31/2016	$43.58
	OFFICE DEPOT #2349	11/09/2016	$216.90
	AMAZON MKTPLACE PMTS	11/29/2016	$12.94
	Amazon.com	11/29/2016	$87.81
			$361.23
HEATHER ORMSBY	DISPLAYS UNLIMITED	11/22/2016	$557.00
			$557.00
HEATHER S GOOGE	VZWRLSS APOCC VISB	11/15/2016	$331.21
	FULL SLATE	11/22/2016	$129.90
			$461.11
HEATHER WINKLEMAN	AT&T BILL PAYMENT	11/26/2016	$163.53
	VZWRLSS APOCC VISB	11/26/2016	$38.01
	VZWRLSS APOCC VISB	11/26/2016	$504.11
			$705.65
HEIDI E COLWELL	LINODE.COM	11/01/2016	$17.20
	SENDGRID	11/02/2016	$9.95
	INTUIT QB ONLINE	11/04/2016	$32.40
	MAILCHIMP	11/15/2016	$150.00
	OFFICE DEPOT #2349	11/15/2016	$60.47
	RACKSPACE EMAIL & APPS	11/27/2016	$10.00
			$280.02
HEIDI R HERRIN	ANDREWS BUSINESS SERVICE	11/07/2016	$330.31
	KENNICKELL PRINTING CO 1	11/11/2016	$902.00
	SHUTTERFLY	11/15/2016	$564.83
	KENNICKELL PRINTING CO 1	11/14/2016	$549.72
	CAMPUS YELLOW PAGES	11/17/2016	$525.00
	KENNICKELL PRINTING CO 1	11/28/2016	$564.18
			$3,436.04
HELEN MERRIWEATHER	ALLEGRA PRINT AND IMAGING	11/08/2016	$126.19
	MANAGEDPRINT	11/10/2016	$101.76
			$227.95
HELONE S MACK	COX MATTHEWS ASSOCIATES	11/09/2016	$60.00
			$60.00
HENRY PHILIP CROTWELL	LINODE.COM	11/01/2016	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
HENRY PHILIP CROTWELL	TESSCO TECHNOLOGIES	11/11/2016	$489.84
			$499.84
HERBERT L GINN III	NEWARKINONE-US00000109	11/17/2016	$51.64
	WAL-MART #1339	11/21/2016	$8.24
	NEWARKINONE-US00000109	11/24/2016	$35.04
	DKC DIGI KEY CORP	11/26/2016	$1,967.05
	WWW.NEWEGG.COM	11/28/2016	$189.99
			$2,251.96
HERIBERTO ROJAS	BEARING DIST - COLUMBIA	11/04/2016	$1,134.41
	IN BEAR MECHANICAL SERVI	11/22/2016	$4,600.00
			$5,734.41
HEXIN CHEN	GE HEALTHCARE DHARMACON,	11/05/2016	$865.72
	VWR INTERNATIONAL INC	11/08/2016	$36.43
	GENEWIZ, INC.	11/07/2016	$144.00
	AIRGAS SOUTH	11/07/2016	$19.74
	ABCAM	11/09/2016	$434.00
	VWR INTERNATIONAL INC	11/10/2016	$40.36
	VWR INTERNATIONAL INC	11/11/2016	$229.64
	VWR INTERNATIONAL INC	11/11/2016	$69.00
	ETON BIOSCIENCE, INC.	11/10/2016	$27.00
	ETON BIOSCIENCE, INC.	11/10/2016	$36.00
	ETON BIOSCIENCE, INC.	11/10/2016	$63.00
	TFS FISHERSCI ECOM ATL	11/16/2016	$68.90
	VWR INTERNATIONAL INC	11/23/2016	$104.37
	ETON BIOSCIENCE, INC.	11/22/2016	$63.00
	ETON BIOSCIENCE, INC.	11/22/2016	$54.00
	AIRGAS SOUTH	11/23/2016	$19.74
	TFS FISHERSCI ECOM ATL	11/24/2016	$188.67
	VWR INTERNATIONAL INC	11/29/2016	$108.13
			$2,571.70
HEYWARD B LUCAS JR	COMPONENTS DISTRIBUT	11/07/2016	$94.72
	IN APEX COATINGS INC.	11/08/2016	$2,300.00
	SNIPES CO	11/11/2016	$200.40
	HANDI CLEAN PRODUCT	11/14/2016	$321.54
	HANDI CLEAN PRODUCT	11/14/2016	$194.71
	ORKIN LLC 002	11/16/2016	$1,029.26
	SNIPES CO	11/18/2016	$296.24
			$4,436.87
HI LUV JOHNSON	VZWRLSS IVR VB	11/03/2016	$242.47
	AMAZON MKTPLACE PMTS	11/16/2016	$59.58
			$302.05
HILARY GEORGE	GOOGLE Google Storage	11/21/2016	$1.99
			$1.99
HO JIN KOH	QIAGEN INC	10/31/2016	$1,199.70

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Cardholder	Vendor Name	Purchase Date	Amount
HO JIN KOH	SIGMA ALDRICH US	11/01/2016	$291.99
	VWR INTERNATIONAL INC	11/03/2016	$115.86
	TFS FISHERSCI ECOM ATL	11/03/2016	$126.56
	AMAZON MKTPLACE PMTS	11/03/2016	$224.49
	BIO RAD LABORATORIES	11/16/2016	$613.18
	BIO RAD LABORATORIES	11/17/2016	$79.84
	TFS FISHERSCI ECOM ATL	11/19/2016	$217.79
	VWR INTERNATIONAL INC	11/19/2016	$618.44
	TFS FISHER SCI CHI	11/18/2016	$81.42
	TFS FISHER SCI CHI	11/18/2016	$244.72
	AMER PHYSIO SOC	11/29/2016	$185.00
			$3,998.99
HOLLY A LAVOIE	FEDEX 807515610630	11/13/2016	$155.51
	RESEARCH PRODUCTS INTL	11/17/2016	$179.88
	PHENIX RESEARCH PRODUCTS	11/21/2016	$347.70
	FEDEX 447580454	11/23/2016	$162.77
	TFS FISHERSCI ECOM ATL	11/26/2016	$1,002.96
	TFS FISHERSCI ECOM ATL	11/26/2016	$121.84
			$1,970.66
HOLLY O GUY	FULL CIRCLE PADDING INC	11/10/2016	$193.71
			$193.71
HOPE D JOHNSON	VZWRLSS APOCC VISB	11/26/2016	$213.01
			$213.01
HOPE J SMITH-DUNBAR	THE HOME DEPOT #1117	10/30/2016	$12.93
	THE HOME DEPOT #1117	10/31/2016	$11.86
			$24.79
HOWARD K SANDERS	DISSINGER REED LLC	11/07/2016	$2,441.38
			$2,441.38
IAN B GIBSON	JASPER FEED & SEED	11/01/2016	$19.00
	TFS FISHERSCI ECOM ATL	11/01/2016	$51.63
	CAROLINA BIOLOGIC SUPPLY	11/03/2016	$147.35
	TFS FISHERSCI ECOM ATL	11/05/2016	$58.98
	SIGMA ALDRICH US	11/10/2016	$119.96
	SIGMA ALDRICH US	11/10/2016	$311.69
	CAROLINA BIOLOGIC SUPPLY	11/11/2016	$68.20
	TFS FISHERSCI ECOM ATL	11/12/2016	$76.32
	VERNIER SOFTWARE & TEC	11/19/2016	$516.91
	TFS FISHERSCI ECOM ATL	11/23/2016	$20.58
	TFS FISHERSCI ECOM ATL	11/24/2016	$21.32
	PUBLIX #1354	11/29/2016	$13.72
			$1,425.66
IKE OFOJE	BAKER'S SPORTING GOODS	11/11/2016	$605.07
			$605.07
INTHUORN SASANAKUL	DATA PHYSICS CORPORATION	11/08/2016	$4,410.00

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Cardholder	Vendor Name	Purchase Date	Amount
INTHUORN SASANAKUL	TRACTOR-SUPPLY-CO #0485	11/08/2016	$18.18
	FERGUSON ENT #478	11/08/2016	$7.04
	THE HOME DEPOT #1106	11/13/2016	$130.54
	MCMASTER-CARR	11/14/2016	$66.04
	GILSON COMPANY INC	11/15/2016	$50.29
	NEXT ADVANCE INC	11/22/2016	$160.41
			$4,842.50
IOULIA CHATZISTAMOU	THE ENDOCRINE SOCIETY PPV	11/07/2016	$90.00
	THE ENDOCRINE SOCIETY PPV	11/07/2016	$90.00
			$180.00
IRICK A GEARY JR	LAW ENFORCEMENT TARGETS	11/09/2016	$1,499.60
	EDGEWORKSMA	11/14/2016	$89.40
	LAWMENS DISTRIBUTION LLC	11/18/2016	$8.63
	LAW ENFORCEMENT TARGETS	11/21/2016	$36.00
			$1,633.63
ISAAC M HAGENBUCH	FOOD LION #2506	10/31/2016	$14.04
	DOLLAR-GENERAL #8950	10/31/2016	$9.72
	HARDY DIAGNOSTICS (INT	11/19/2016	$126.94
			$150.70
J HATTRICK-SIMPERS	PAYPAL ACCUSTRATA	11/07/2016	$3,900.00
	ACE HARDWARE CAYCE	11/18/2016	$48.14
			$3,948.14
JACK TURNER	CAROLINA BIOLOGIC SUPPLY	11/02/2016	$403.91
	BEN MEADOWS	11/03/2016	$390.51
	TRACTOR-SUPPLY-CO #0503	11/03/2016	$238.45
	AMAZON MKTPLACE PMTS	11/16/2016	$53.97
	Amazon.com	11/21/2016	$26.82
	HANNA INSTRUMENTS	11/21/2016	$23.16
	BEN MEADOWS	11/22/2016	$29.15
			$1,165.97
JACKSON C MARONEY	ACADEMY SPORTS #136	11/03/2016	$91.62
	NB HANDY 150	11/07/2016	$62.49
	PRAXAIR DIST US #863	11/08/2016	$13.95
	TODD AND MOORE	11/08/2016	$23.74
	RICHLAND INDUSTRIAL	11/16/2016	$43.66
	RICHLAND INDUSTRIAL	11/16/2016	$16.49
	MID-CAROLINA STEEL & RECY	11/18/2016	$21.06
			$273.01
JACKSON M BURNETT SR	CITY ELECTRIC REPAIR INC	10/31/2016	$356.22
	BAKER DISTRIBUTING #541	11/01/2016	$52.86
	SHUMAN OWENS SUPPLY	11/02/2016	$33.12
	CITY ELECTRIC REPAIR INC	11/04/2016	$17.88
	GATEWAY SUPPLY COMPANY	11/07/2016	$242.77
	CITY ELECTRIC REPAIR INC	11/09/2016	$42.01

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Cardholder	Vendor Name	Purchase Date	Amount
JACKSON M BURNETT SR	1140 PERRY MANN	11/10/2016	$18.31
	1140 PERRY MANN	11/15/2016	$9.00
	ADVANCED DOOR SYSTEMS	11/16/2016	$456.63
	1140 PERRY MANN	11/16/2016	$44.18
	1140 PERRY MANN	11/16/2016	$9.00
	1140 PERRY MANN	11/18/2016	$9.00
	BATTERIES PLUS	11/28/2016	$147.66
	CITY ELECTRIC REPAIR INC	11/29/2016	$3,086.20
			$4,524.84
JACQUELINE GUINYARD	US INK AND TONER	11/08/2016	$118.97
			$118.97
JAEHOON CHOE	WWW.NEWEGG.COM	11/02/2016	$799.98
	US INK AND TONER	11/02/2016	$329.31
	AMAZON MKTPLACE PMTS	11/04/2016	$88.00
	VZWRLSS APOCC VISB	11/25/2016	$80.30
			$1,297.59
JAMES A CARSON	MERCODIA INC	11/01/2016	$360.00
	INTEGRATED DNA TECH	11/01/2016	$61.95
	BIO RAD LABORATORIES	11/03/2016	$285.00
	AMAZON MKTPLACE PMTS	11/07/2016	$125.48
	TFS FISHERSCI ECOM ATL	11/08/2016	$571.60
	VWR INTERNATIONAL INC	11/09/2016	$222.99
	CELLSIGNAL.COM	11/07/2016	$508.00
	LIFETECH 34183014	11/09/2016	$460.12
	VWR INTERNATIONAL INC	11/10/2016	$43.95
	VWR INTERNATIONAL INC	11/17/2016	$95.00
	VWR INTERNATIONAL INC	11/19/2016	$492.43
	VWR INTERNATIONAL INC	11/19/2016	$100.15
	LIFETECH 34272991	11/18/2016	$305.50
	SIGMA ALDRICH US	11/18/2016	$494.33
	VWR INTERNATIONAL INC	11/19/2016	$299.37
	BIO RAD LABORATORIES	11/23/2016	$870.00
			$5,295.87
JAMES A PETERS	MOMAR	11/01/2016	$519.72
	1140 PERRY MANN	11/08/2016	$255.23
	GATEWAY SUPPLY COMPANY	11/09/2016	$71.29
	GATEWAY SUPPLY COMPANY	11/11/2016	$226.87
	ATCO MANUFACTURING COMPAN	11/14/2016	$503.87
	LOWES #00499	11/16/2016	$24.57
	1140 PERRY MANN	11/22/2016	$425.38
	PARTMASTER	11/24/2016	$695.09
	EASTERN INDUSTRIAL SUPPLI	11/28/2016	$433.74
	EASTERN INDUSTRIAL SUPPLI	11/28/2016	$3,576.96
			$6,732.72
JAMES D ALTMAN	PIEDMONT DOOR AUTOMATION	11/21/2016	$822.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$822.95
JAMES D CLAWSON	PAYPAL AIXIZLLC	11/09/2016	$395.65
	PAYPAL AIXIZLLC	11/23/2016	$209.75
			$605.40
JAMES E SENN	WINDOWALERT INC	11/14/2016	$51.20
			$51.20
JAMES E SLIGH	RITE TEMP HEATING AND AIR	10/31/2016	$3,875.00
	RITE TEMP HEATING AND AIR	10/31/2016	$350.00
	IN BEAR MECHANICAL SERVI	11/08/2016	$3,131.03
			$7,356.03
JAMES F HENDERSON	BOSS SAFETY PRODUCTS	11/02/2016	$154.28
	B&H PHOTO, 800-606-6969	11/03/2016	$149.85
	AMERICAN MUSICAL SUPPL	11/04/2016	$599.97
	B&H PHOTO, 800-606-6969	11/07/2016	$507.05
	KEH	11/08/2016	$336.00
	MARKERTEK VIDEO SUPPLY	11/10/2016	$1,059.95
	PAYPAL HALORIG	11/11/2016	$319.98
	B&H PHOTO, 800-606-6969	11/14/2016	$399.80
	FREESTYLE PHOTO	11/15/2016	$83.98
	FULL COMPASS SYSTEMS	11/16/2016	$420.93
	TIGERDIRECTFORBUSINESS	11/18/2016	$70.30
	TIGERDIRECTFORBUSINESS	11/18/2016	$16.43
	TIGERDIRECTFORBUSINESS	11/24/2016	$186.63
			$4,305.15
JAMES G MARTIN	LEWISGOETZCO INC	11/23/2016	$242.61
	RICHLAND INDUSTRIAL	11/23/2016	$82.09
			$324.70
JAMES L PINCKNEY	VWR INTERNATIONAL INC	11/01/2016	$1,059.99
	VWR INTERNATIONAL INC	11/17/2016	$841.02
			$1,901.01
JAMES M SMITH	SHEALY ELECT 803-227-0599	10/31/2016	$116.37
	ADVANCED DOOR SYSTEMS	10/31/2016	$208.82
	CE COLUMBIA	11/01/2016	$75.00
	AIRGAS SOUTH	11/02/2016	$83.31
	HAGEMEYER NA #57	11/03/2016	$211.61
	ACE HARDWARE CAYCE	11/04/2016	$22.03
	PSISC	11/04/2016	$78.95
	WEB DON INC (COLUMBIA)	11/04/2016	$108.21
	LOWES #01064	11/07/2016	$921.79
	SABIC POLYMERSHAPES	11/08/2016	$355.40
	HAGEMEYER NA #57	11/08/2016	$129.42
	CE COLUMBIA	11/09/2016	$75.00
	LOWES #00499	11/10/2016	$193.11
	HILTI INC	11/11/2016	$264.48

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES M SMITH	THE BUILDING CENTER	11/10/2016	$218.77
	THERMAL RESOURCE SALES I	11/11/2016	$1,200.96
	ROSE TALBERT	11/14/2016	$130.25
	LOWES #01064	11/15/2016	$26.36
	LOWES #00499	11/16/2016	$12.80
	238 C-K COLUMBIA	11/16/2016	$87.87
	THERMAL RESOURCE SALES I	11/28/2016	$514.43
	SHUMAN OWENS SUPPLY CO	11/29/2016	$836.58
			$5,871.52
JAMES R HERLONG	HD SUPPLY FACILITIES MTNC	10/31/2016	$4,054.44
	HD SUPPLY FACILITIES MTNC	11/01/2016	$109.94
	HD SUPPLY FACILITIES MTNC	11/17/2016	$3,953.75
			$8,118.13
JAMES R JONES	FEDEX 445529090	11/02/2016	$43.63
	FEDEX 445935389	11/08/2016	$10.78
			$54.41
JAMES R RABY	SIDELINES MAGAZINE	11/02/2016	$500.00
	ADOBE CREATIVE CLOUD	11/05/2016	$139.96
	B&H PHOTO, 800-606-6969	11/08/2016	$3,585.85
	HOOTSUITE MEDIA INC.	11/25/2016	$5.99
	123RF LLC	11/28/2016	$39.00
	123RF LLC	11/28/2016	$39.00
			$4,309.80
JAMES R THOMAS JR	B&H PHOTO, 800-606-6969	11/17/2016	$58.99
			$58.99
JAMES R TWITTY	LINKEDIN-300 9361194	10/31/2016	$58.54
	FACEBK D6RXQAWKD2	10/31/2016	$195.84
	LINKEDIN-301 1027554	11/01/2016	$23.63
	LINKEDIN-302 0506804	11/07/2016	$62.82
	FACEBK 3Q7WKA2KD2	11/13/2016	$40.44
	LINKEDIN-302 9318384	11/11/2016	$42.45
	FACEBK YP7WKA2KD2	11/13/2016	$710.57
	VELOCITEACH KITS LICENSIN	11/11/2016	$600.00
	LINKEDIN.COM	11/17/2016	$60.46
	LINKEDIN-304 5590674	11/23/2016	$47.13
	FACEBK KQ74SASKD2	11/27/2016	$673.95
	FACEBK LQ74SASKD2	11/27/2016	$76.43
	LINKEDIN-305 1278264	11/29/2016	$37.96
			$2,630.22
JAMES T MORRIS	AMER SCTY LIMNLGY AND OC	11/09/2016	$110.00
	SWS	11/14/2016	$50.00
	AMAZON MKTPLACE PMTS	11/22/2016	$278.39
	AMAZON MKTPLACE PMTS	11/22/2016	$674.99
	AMAZON MKTPLACE PMTS	11/23/2016	$130.99

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES T MORRIS	AMAZON MKTPLACE PMTS	11/23/2016	$7.99
			$1,252.36
JAMES W WARREN III	UNC CH MEDSCHOOLCORE INT	10/31/2016	$260.00
	ABCAM	11/01/2016	$235.00
	ABCAM	11/04/2016	$143.00
	AMAZON MKTPLACE PMTS	11/16/2016	$59.51
	Amazon.com	11/29/2016	$97.19
	DMI DELL CORP BUS	11/30/2016	$193.32
	THORLABS	11/29/2016	$669.08
			$1,657.10
JAMESON P VAN ZETTEN	TODD AND MOORE	11/11/2016	$20.51
	DMI DELL CORP BUS	11/23/2016	$164.14
			$184.65
JAN J BLAKELY	THOMAS SUPPLY CO INC	10/31/2016	$43.07
	SURF THE EARTH	11/01/2016	$2,840.00
	SC.GOV	11/01/2016	$10.00
	VWR INTERNATIONAL INC	11/03/2016	$183.57
	BARNES&NOBLE.COM-BN	11/05/2016	$42.75
	Vimeo Plus	11/06/2016	$59.95
	PRECISION FIRE SOLUTIO	11/08/2016	$281.58
	R C JACOBS PLUMBING HEATI	11/08/2016	$1,567.00
	SPIRIT COMMUNICATIONS EB	11/09/2016	$599.10
	Georgetown County Water &	11/10/2016	$87.69
	COSTECH	11/15/2016	$1,354.46
	ELGA LABWATER LLC	11/15/2016	$388.23
	TFS FISHERSCI ECOM ATL	11/15/2016	$56.95
	TFS FISHERSCI ECOM ATL	11/15/2016	$41.48
	SUTRON CORPORATION	11/17/2016	$161.00
	TFS FISHERSCI ECOM ATL	11/19/2016	$7.82
	FEDEX 447095959	11/20/2016	$14.79
	AMAZON.COM AMZN.COM/BILL	11/20/2016	$42.93
	FEDEX 448021376	11/29/2016	$14.59
			$7,796.96
JAN MIRON	TFS FISHER SCI BLX	11/03/2016	$86.78
	SIGMA ALDRICH US	11/07/2016	$656.47
	SIGMA ALDRICH US	11/07/2016	$97.18
	SIGMA ALDRICH US	11/07/2016	$446.03
	SIGMA ALDRICH US	11/07/2016	$225.14
	SIGMA ALDRICH US	11/07/2016	$632.76
	SIGMA ALDRICH US	11/07/2016	$114.32
	SIGMA ALDRICH US	11/07/2016	$243.18
	SIGMA ALDRICH US	11/07/2016	$168.83
	SIGMA ALDRICH US	11/07/2016	$77.53
	SIGMA ALDRICH US	11/07/2016	$388.50
	SIGMA ALDRICH US	11/07/2016	$146.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAN MIRON	SIGMA ALDRICH US	11/07/2016	$272.70
	SIGMA ALDRICH US	11/07/2016	$122.19
	SIGMA ALDRICH US	11/07/2016	$165.08
	APPOINTMENTQUEST LLC	11/09/2016	$45.99
	PRAXAIR DISTRIBUTION I	11/16/2016	$309.07
	PRAXAIR DISTRIBUTION I	11/16/2016	$153.04
	AMAZON MKTPLACE PMTS	11/17/2016	$59.16
	PRAXAIR DISTRIBUTION I	11/16/2016	$265.24
	PRAXAIR DISTRIBUTION I	11/16/2016	$934.83
	PRAXAIR DISTRIBUTION I	11/16/2016	$150.24
	STAPLES DIRECT	11/17/2016	$151.18
	AMAZON MKTPLACE PMTS	11/18/2016	$9.39
	AMAZON MKTPLACE PMTS	11/19/2016	$7.97
	OFFICE DEPOT #1214	11/17/2016	$84.18
	FEDEX 22505204	11/22/2016	$2,529.76
			$8,542.74
JAN PHILLIPS SMOAK	WALGREENS #6136	11/03/2016	$10.76
			$10.76
JANE E PRZYBYSZ	FACEBK AJDZBAE5W2	10/31/2016	$19.95
	CTC CONSTANTCONTACT.COM	11/02/2016	$40.00
	US INK AND TONER	11/09/2016	$145.05
	US INK AND TONER	11/23/2016	$105.36
	ESSICK AIR PRODUCTS	11/24/2016	$69.99
			$380.35
JANE T BREWER	SQ GOODING ADVERTISING	11/01/2016	$264.02
	SINCLAIR BROADCAST GROUP	11/23/2016	$520.00
	SINCLAIR BROADCAST GROUP	11/23/2016	$920.00
			$1,704.02
JANET CROSSLAND	VALIDATED DELIVERY SYS	11/10/2016	$445.40
	VALIDATED DELIVERY SYS	11/10/2016	$385.00
			$830.40
JANET G MEREDITH	FREDPRYOR CAREERTRACK	11/08/2016	$256.00
			$256.00
JANET L FISHER	VWR INTERNATIONAL INC	11/04/2016	$230.61
	SIGMA ALDRICH US	11/17/2016	$127.27
			$357.88
JANIE R GODBOLD	OFFICE DEPOT #332	11/08/2016	$43.19
	IN VERBAL INK	11/15/2016	$184.50
			$227.69
JASON A STEWART	AIRGAS SOUTH	11/01/2016	$6.51
	TFS FISHERSCI ECOM ATL	11/03/2016	$152.72
	TFS FISHERSCI ECOM ATL	11/03/2016	$249.95
	TFS FISHERSCI ECOM ATL	11/08/2016	$244.26
	TFS FISHERSCI ECOM ATL	11/12/2016	$199.37

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Cardholder	Vendor Name	Purchase Date	Amount
JASON A STEWART	TFS FISHERSCI ECOM ATL	11/17/2016	$37.11
	VWR INTERNATIONAL INC	11/29/2016	$250.30
			$1,140.22
JASON C DARBY	Ryder Engraving Inc	11/08/2016	$104.10
			$104.10
JASON L TRENARY	AMAZON MKTPLACE PMTS	10/31/2016	$44.76
	DELL SOFTWARE SOLUTION	11/02/2016	$293.00
	AMAZON MKTPLACE PMTS	11/08/2016	$16.11
	AMAZON MKTPLACE PMTS	11/07/2016	$47.34
	AMAZON MKTPLACE PMTS	11/08/2016	$10.72
	AMAZON MKTPLACE PMTS	11/07/2016	$19.68
	AMAZON MKTPLACE PMTS	11/07/2016	$120.11
	AMAZON MKTPLACE PMTS	11/07/2016	$149.97
	AMAZON MKTPLACE PMTS	11/08/2016	$94.90
	AMAZON MKTPLACE PMTS	11/08/2016	$24.75
	AMAZON MKTPLACE PMTS	11/08/2016	$8.15
	AMAZON MKTPLACE PMTS	11/09/2016	$699.98
	AMAZON MKTPLACE PMTS	11/09/2016	$29.98
	AMAZON MKTPLACE PMTS	11/10/2016	$13.28
	AMAZON MKTPLACE PMTS	11/11/2016	$17.37
	AMAZON MKTPLACE PMTS	11/11/2016	$27.50
	AMAZON MKTPLACE PMTS	11/11/2016	$24.53
	AMAZON MKTPLACE PMTS	11/15/2016	$22.91
	AMAZON MKTPLACE PMTS	11/15/2016	$69.02
	AMAZON MKTPLACE PMTS	11/16/2016	$14.29
	AMAZON MKTPLACE PMTS	11/16/2016	$86.31
	AMAZON MKTPLACE PMTS	11/16/2016	$5.49
	AMAZON MKTPLACE PMTS	11/16/2016	$29.98
	AMAZON MKTPLACE PMTS	11/17/2016	$213.90
	AMAZON MKTPLACE PMTS	11/17/2016	$19.96
	APL ITUNES.COM/BILL	11/19/2016	$39.99
	AMAZON MKTPLACE PMTS	11/18/2016	$17.99
	AMAZON MKTPLACE PMTS	11/21/2016	$24.26
	AMAZON MKTPLACE PMTS	11/24/2016	$29.98
	AMAZON MKTPLACE PMTS	11/23/2016	$42.89
	AMAZON MKTPLACE PMTS	11/27/2016	$33.13
	AMAZON MKTPLACE PMTS	11/25/2016	$8.59
			$2,300.82
JASON R DARVIN	THE HOME DEPOT #1106	11/14/2016	$4.25
			$4.25
JAVAN H WATERS	GOODYEAR FRASIER TIRE SER	11/04/2016	$1,896.68
	HILTONS POWER EQUIPMENT	11/16/2016	$223.51
	ACE HARDWARE CAYCE	11/18/2016	$2.77
			$2,122.96
JAY D POTTS	ABCAM	11/04/2016	$490.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAY D POTTS	TFS FISHERSCI ECOM ATL	11/08/2016	$62.08
	TFS FISHERSCI ECOM ATL	11/10/2016	$187.66
	TFS FISHERSCI ECOM ATL	11/10/2016	$99.16
	TFS FISHERSCI ECOM ATL	11/17/2016	$83.28
	UI DEV STUDIES HYBRIDOMA	11/22/2016	$100.00
	VECTOR LABORATORIES INC	11/23/2016	$165.00
	TFS FISHERSCI ECOM ATL	11/24/2016	$1,151.80
			$2,338.98
JEANIE GRIFFIN	MCMASTER-CARR	10/31/2016	$37.18
	INSTRUMART	10/31/2016	$273.00
	THE LAB DEPOT	11/01/2016	$135.50
	BCT SOUTH CAROLINA	11/01/2016	$56.20
	MCMASTER-CARR	11/07/2016	$61.17
			$563.05
JEFF JENIK	AIKEN OFFICE SUPPLY #2	11/11/2016	$394.20
	AIKEN OFFICE SUPPLY #2	11/11/2016	$702.00
	GEORGIA EXPOSITION MANUFA	11/18/2016	$170.84
			$1,267.04
JEFFERY C SALTER	AKSMT.COM	11/04/2016	$50.00
	B&H PHOTO, 800-606-6969	11/07/2016	$99.00
	B&H PHOTO, 800-606-6969	11/10/2016	$177.84
	B&H PHOTO, 800-606-6969	11/29/2016	$99.99
	B&H PHOTO, 800-606-6969	11/29/2016	$14.45
			$441.28
JEFFERY F CROSBY	LOWES #00639	10/31/2016	$46.09
	LOWES #00639	11/03/2016	$76.30
	THE HOME DEPOT #1117	11/02/2016	$40.54
	THE HOME DEPOT #1117	11/04/2016	$177.76
	THE HOME DEPOT #1117	11/07/2016	$2,054.76
	LOWES #00639	11/12/2016	$24.25
	AUGUSTA NOLAND CO	11/10/2016	$787.32
	HD SUPPLY FACILITIES MTNC	11/17/2016	$594.13
	HD SUPPLY FACILITIES MTNC	11/17/2016	$57.91
	THE WINDOW GROUP INC	11/18/2016	$28.14
	LOWES #00639	11/18/2016	$10.27
	THE HOME DEPOT #1117	11/22/2016	$609.56
	THE HOME DEPOT #1117	11/22/2016	$44.32
	LOWES #00639	11/25/2016	$16.16
			$4,567.51
JEFFERY L TWISS	ENVIGO RMS INC	11/08/2016	$169.86
	CORNING INC-CREDIT SVCS	11/10/2016	$418.92
	CD BIO SCIENCES INC	11/11/2016	$1,441.65
	TFS FISHERSCI ECOM ATL	11/23/2016	$1,900.51
	SANTA CRUZ BIOTECHNOLOGY	11/29/2016	$582.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,513.44
JEFFREY A SHARPE	CES 25	10/31/2016	$119.83
			$119.83
JEFFREY B FRANCIS	NATIONAL RECORDING SUPPLI	11/09/2016	$361.92
	THE HOME DEPOT #1106	11/11/2016	$13.86
	celemony.com	11/11/2016	$149.00
	AMAZON.COM AMZN.COM/BILL	11/14/2016	$50.70
			$575.48
JEFFREY D BERG	SHARPRODUCTS 800-248-7427	11/01/2016	$119.92
	AMAZON MKTPLACE PMTS	11/01/2016	$39.97
	AMAZON MKTPLACE PMTS	11/02/2016	$102.98
	AMAZON MKTPLACE PMTS	11/03/2016	$18.99
	AMAZON MKTPLACE PMTS	11/02/2016	$23.94
	AMAZON MKTPLACE PMTS	11/03/2016	$13.39
	AMAZON MKTPLACE PMTS	11/03/2016	$28.44
	AMAZON MKTPLACE PMTS	11/03/2016	$39.99
	AMAZON MKTPLACE PMTS	11/03/2016	$12.03
	AMAZON MKTPLACE PMTS	11/03/2016	$39.85
	AMAZON MKTPLACE PMTS	11/03/2016	$49.63
	AMAZON MKTPLACE PMTS	11/06/2016	$17.31
	AMAZON MKTPLACE PMTS	11/05/2016	$8.99
	SKIADAS HRISTOS	11/07/2016	$88.54
	AMAZON MKTPLACE PMTS	11/08/2016	$97.48
	Amazon.com	11/14/2016	$12.78
	AMAZON.IT Payments	11/11/2016	$36.87
	AMAZON MKTPLACE PMTS	11/11/2016	$28.30
	AMAZON MKTPLACE PMTS	11/14/2016	$326.97
	AMAZON MKTPLACE PMTS	11/14/2016	$42.44
	AMAZON MKTPLACE PMTS	11/16/2016	$64.87
	AMAZON MKTPLACE PMTS	11/17/2016	$20.07
	AMAZON MKTPLACE PMTS	11/16/2016	$44.25
	AMAZON MKTPLACE PMTS	11/17/2016	$35.89
	Amazon.com	11/17/2016	$27.95
	SHEETMUSICPLUS.COM	11/22/2016	$18.84
			$1,360.68
JEFFREY D LINGEFELT	BC MULCH & MORE	10/31/2016	$853.20
	ROBERTSON AUTO SERVICE	11/01/2016	$628.58
	BC MULCH & MORE	11/15/2016	$815.40
	PALMETTO TIRE OF SUMTER	11/15/2016	$73.59
	SUMTER TIRE PLUS LLC	11/17/2016	$119.70
	AUTOZONE #0245	11/17/2016	$138.21
	CES-SC-0038	11/23/2016	$526.03
	SIMPSON ACE HDWE	11/23/2016	$126.13
			$3,280.84
JEFFREY HOPPOCK	GAYLORD BROS INC	11/04/2016	$348.87

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPPOCK	UNIVERSITY PRODUCTS IN	11/03/2016	$1,557.15
	ATGSTORES.COM	11/08/2016	$19.40
	GAYLORD BROS INC	11/17/2016	$28.03
	POWER GRAPHICS DIGITAL IM	11/18/2016	$22.60
			$1,976.05
JEFFREY M DAVIS	VWR INTERNATIONAL INC	11/03/2016	$154.82
	IN MICROSCOPE SOLUTIONS	11/07/2016	$925.00
	TFS FISHERSCI ECOM ATL	11/19/2016	$53.17
	TFS FISHERSCI ECOM ATL	11/19/2016	$12.10
	TFS FISHERSCI ECOM ATL	11/19/2016	$83.20
	TFS FISHERSCI ECOM ATL	11/22/2016	$508.91
			$1,737.20
JEFFREY S CHEWNING	PRESTIGE SYSTEMS CARPE	10/31/2016	$900.00
	PRESTIGE SYSTEMS CARPE	10/31/2016	$96.45
	PRESTIGE SYSTEMS CARPE	10/31/2016	$170.00
	SQ R.D.P.PAINTING LLC	11/01/2016	$350.00
	BONITZ INC	11/02/2016	$668.54
	BONITZ INC	11/02/2016	$2,075.50
	IN O'NEAL FLOORING SERVI	11/09/2016	$1,490.00
	SQ R.D.P.PAINTING LLC	11/10/2016	$1,350.00
	SQ R.D.P.PAINTING LLC	11/28/2016	$1,080.00
			$8,180.49
JEFFRY L DUDYCHA	INTEGRATED DNA TECH	11/02/2016	$22.95
	AVNGATE GENEIOUS.COM	11/14/2016	$425.00
	VWR INTERNATIONAL INC	11/29/2016	$1,149.54
	VWR INTERNATIONAL INC	11/29/2016	$274.89
	IN ZYMO RESEARCH	11/29/2016	$740.85
			$2,613.23
JENELL C AUGHTRY	ASSOCIATION OF COUNSELING	10/31/2016	$400.00
	ACADEMIC SUPPLIER OFFICE	11/02/2016	$73.40
	SASSI INSTITUTE	11/04/2016	$26.00
	Amazon.com	11/05/2016	$54.85
	Amazon.com	11/05/2016	$34.45
			$588.70
JENIFER B LYBRAND	DODSON BROS LYNCHBURG	11/02/2016	$700.00
	PROFESSIONAL GROUNDS MANA	11/09/2016	$125.00
	PROFESSIONAL GROUNDS MANA	11/09/2016	$175.00
	INTL SOC ARBORICULTURE	11/12/2016	$160.00
	DMV INTERNET 205	11/16/2016	$6.00
			$1,166.00
JENNIE F SMYRL	OXFORD UNIV PRESS	11/04/2016	$75.00
	BLP BUSINESS WEEK	11/11/2016	$68.90
			$143.90
JENNIFER JASSO	CORPORATE CONCEPTS INC.	11/02/2016	$4,600.74

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER JASSO	NATL BOARD MED EXAM	11/22/2016	$240.00
			$4,840.74
JENNIFER L BARR	Amazon.com	11/15/2016	$54.02
			$54.02
JENNIFER L JABLONSKI	CLASSICAL SINGER MAGAZINE	11/21/2016	$100.00
	THE EXPO GROUP LP	11/23/2016	$1,231.32
			$1,331.32
JENNIFER L TRILK	BATTERY JUNCTION	11/02/2016	$23.51
	HEALTH MGMT SYSTEMS	11/02/2016	$23.79
	IN SPORTS RESOURCE GROUP	11/02/2016	$731.00
	IN BIKE ON	11/07/2016	$295.00
	GANTTS UNIFORM OUTLET INC	11/28/2016	$28.75
			$1,102.05
JENNIFER R ROOSE	MYLDR COM	11/02/2016	$17.00
	VWR INTERNATIONAL INC	11/24/2016	$499.92
			$516.92
JENNY ROONEY	MR TINT INC	11/02/2016	$928.00
	WW GRAINGER	11/03/2016	$284.20
	IN SHRED WITH US	11/03/2016	$40.00
	SPOK INC	11/09/2016	$32.88
	VELVETEX INC	11/15/2016	$742.50
	IN SHRED WITH US	11/28/2016	$40.00
			$2,067.58
JENS PIERRE D'AUTEL	POWERMAX	11/01/2016	$2,534.00
	AVAILE INC.	11/01/2016	$1,522.70
	FOOD LION #2506	11/03/2016	$45.71
	US INK AND TONER	11/03/2016	$147.58
	Vimeo Plus	11/04/2016	$59.95
	LIVESTREAM.COM	11/07/2016	$300.00
	US INK AND TONER	11/23/2016	$1,320.00
	DRI ENDNOTE	11/29/2016	$84.96
	B&H PHOTO, 800-606-6969	11/29/2016	$216.40
	DROBO INC	11/29/2016	$919.26
			$7,150.56
JEREMY D BLACK	UNLIMITED PHONE STORE	11/01/2016	$63.58
	Amazon.com	11/15/2016	$74.86
	Amazon.com	11/20/2016	$122.96
	Amazon.com	11/20/2016	$52.98
			$314.38
JEREMY D PRUITT	JOHNSTONE SUPPLY	11/21/2016	$82.37
	UNITED REFRIG INC 490	11/28/2016	$16.00
			$98.37
JEREMY M STROUD	ADOBE EXPORTPDF SUB	11/01/2016	$25.79

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY M STROUD	AMAZON MKTPLACE PMTS	11/08/2016	$20.67
	AMAZON MKTPLACE PMTS	11/29/2016	$50.47
			$96.93
JEROME PROVENCE	LLR ELEVATORS	11/02/2016	$35.00
	LLR ELEVATORS	11/02/2016	$245.00
	LLR ELEVATORS	11/02/2016	$105.00
	LLR ELEVATORS	11/10/2016	$875.00
			$1,260.00
JEROME S BETHEA	JOHNSON CONTROLS SS	10/31/2016	$602.20
	JOHNSON CONTROLS SS	11/03/2016	$836.07
	JOHNSON CONTROLS SP	11/10/2016	$326.58
			$1,764.85
JERROD K WINGARD	FASTENAL COMPANY01	11/01/2016	$24.09
	RICHLAND INDUSTRIAL	11/01/2016	$69.54
	ANIXTER-PS#005G COLUMBIA	11/02/2016	$591.73
	ACE HARDWARE CAYCE	11/03/2016	$13.35
	ANIXTER-PS#005G COLUMBIA	11/03/2016	$384.48
	ANIXTER-PS#005G COLUMBIA	11/04/2016	$4.62
	ANIXTER-PS#005G COLUMBIA	11/04/2016	$129.60
	1140 PERRY MANN	11/09/2016	$134.97
	1140 PERRY MANN	11/16/2016	$9.93
	ANIXTER-PS#005G COLUMBIA	11/16/2016	$157.52
	ANIXTER-PS#005G COLUMBIA	11/18/2016	$750.60
	ANIXTER-PS#005G COLUMBIA	11/28/2016	$315.82
	ANIXTER-PS#005G COLUMBIA	11/29/2016	$101.50
			$2,687.75
JERRY E CARROLL	VZWRLSS APOCC VISB	11/05/2016	$129.04
			$129.04
JERRY T MITCHELL	CTC CONSTANTCONTACT.COM	10/31/2016	$60.00
	NAT GEO CATALOG	11/14/2016	$728.45
			$788.45
JESSICA HARRIS	AMAZON MKTPLACE PMTS	11/23/2016	$94.99
			$94.99
JESSICA L BURCHETT	Med Pak	10/31/2016	$236.31
	OTC BRANDS, INC.	10/31/2016	$111.67
	Dropbox RS1VF6MYTX8Q	11/03/2016	$9.99
	DNH GODADDY.COM	11/05/2016	$95.88
	FEDEX 446144947	11/09/2016	$27.63
	AT&T DATA	11/11/2016	$30.00
	SURVEYMONKEY.COM	11/14/2016	$24.00
	SPRINT WIRELESS	11/17/2016	$68.67
	DNH GODADDY.COM	11/18/2016	$15.17
	AMAZON MKTPLACE PMTS	11/26/2016	$53.88
	WPS	11/29/2016	$231.00

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA L BURCHETT	FEDEX 448046000	11/29/2016	$20.33
			$924.53
JESSICA M STUCKER	ATT CONS PHONE PMT	11/01/2016	$76.36
	DOLLAR TREE ECOMM	11/07/2016	$25.92
	ADVOCATE	11/08/2016	$50.00
			$152.28
JIE FANG	AMAZON MKTPLACE PMTS	11/01/2016	$15.81
	AMAZON MKTPLACE PMTS	11/01/2016	$15.81
	ALFA AESAR	10/28/2016	$49.18
	AMAZON MKTPLACE PMTS	11/01/2016	$14.74
	ALFA AESAR	11/01/2016	$42.75
	AGILENTTECHNOLOGIES	11/09/2016	$775.71
	ALFA AESAR	11/14/2016	$49.18
	AMAZON MKTPLACE PMTS	11/16/2016	$16.37
	ALFA AESAR	11/15/2016	$41.18
	AMAZON MKTPLACE PMTS	11/15/2016	$71.83
	AMAZON MKTPLACE PMTS	11/15/2016	$23.90
	AMAZON MKTPLACE PMTS	11/16/2016	$49.11
	SPRINGER CUSTOMER	11/18/2016	$29.95
	SPRINGER CUSTOMER	11/18/2016	$29.95
	ALFA AESAR	11/22/2016	$194.20
	TECHNICAL GLASS PRODUCTS	11/23/2016	$48.96
	STREM CHEMICALS INC.	11/23/2016	$422.33
			$1,890.96
JIE LIU	TWC TIME WARNER CABLE	11/12/2016	$55.78
	TWC TIME WARNER CABLE	11/12/2016	$55.78
	TWC TIME WARNER CABLE	11/12/2016	$55.78
	TWC TIME WARNER CABLE	11/12/2016	$55.78
	TWC TIME WARNER CABLE	11/12/2016	$55.78
	TWC TIME WARNER CABLE	11/12/2016	$55.78
	TWC TIME WARNER CABLE	11/12/2016	$55.78
	TWC TIME WARNER CABLE	11/12/2016	$55.78
	TWC TIME WARNER CABLE	11/12/2016	$55.78
	TWC TIME WARNER CABLE	11/20/2016	$55.78
			$557.80
JILL CHAPPELL FAIL	B&H PHOTO, 800-606-6969	11/01/2016	$226.50
	CANVA FOR WORK YEARLY	11/07/2016	$116.81
	DMI DELL BUS ONLINE	11/17/2016	$2,716.65
	FILEMAKER,INC.	11/17/2016	$650.00
	DMI DELL BUS ONLINE	11/19/2016	$151.19
	OFFICE DEPOT #2349	11/17/2016	$102.58
	B&H PHOTO, 800-606-6969	11/18/2016	$99.95
	FLICKR	11/23/2016	$44.95
			$4,108.63
JILL ORTINSKI	EUROFINS MWG OPERON	11/01/2016	$44.78

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Cardholder	Vendor Name	Purchase Date	Amount
JILL ORTINSKI	TFS FISHERSCI ECOM ATL	11/01/2016	$146.50
	ALZET - DURECT CORP	11/01/2016	$1,692.00
	INTEGRATED DNA TECH	11/03/2016	$114.68
	SIGMA ALDRICH US	11/07/2016	$508.68
	TFS FISHERSCI ECOM ATL	11/09/2016	$33.84
	DIAGENODE INC	11/10/2016	$178.75
	DIAGENODE INC	11/10/2016	$178.75
	ABCAM	11/16/2016	$434.00
	INTEGRATED DNA TECH	11/18/2016	$326.65
			$3,658.63
JIM R FADEL	WALGREENS #11433	11/08/2016	$36.47
	VWR INTERNATIONAL INC	11/23/2016	$12.32
	LIST BIOLOGICAL LABORATOR	11/21/2016	$538.91
	VWR INTERNATIONAL INC	11/24/2016	$88.31
	BAI BACHEMAMERICAS/WEB	11/24/2016	$314.53
			$990.54
JING FANG	TFS FISHERSCI ECOM ATL	11/01/2016	$49.01
	NEW ENGLAND BIOLABS	11/01/2016	$168.00
	STAPLES DIRECT	11/01/2016	$49.93
	TFS FISHERSCI ECOM ATL	11/01/2016	$100.28
	TFS FISHERSCI ECOM ATL	11/03/2016	$16.64
	TFS FISHERSCI ECOM ATL	11/03/2016	$98.31
	AFFYMETRIX, INC	11/03/2016	$981.00
	SIGMA ALDRICH US	11/04/2016	$49.11
	TFS FISHERSCI ECOM ATL	11/05/2016	$12.83
	TFS FISHERSCI ECOM ATL	11/05/2016	$28.08
	TFS FISHERSCI ECOM ATL	11/04/2016	$35.70
	TFS FISHERSCI ECOM ATL	11/08/2016	$63.41
	TFS FISHERSCI ECOM ATL	11/09/2016	$53.02
	TFS FISHERSCI ECOM ATL	11/09/2016	$649.09
	VWR INTERNATIONAL INC	11/11/2016	$27.98
	PEPROTECH	11/10/2016	$80.00
	TFS FISHERSCI ECOM ATL	11/10/2016	$682.13
	TFS FISHERSCI ECOM ATL	11/11/2016	$15.78
	TFS FISHERSCI ECOM ATL	11/12/2016	$425.41
	STAPLES DIRECT	11/11/2016	$57.88
	TFS FISHERSCI ECOM ATL	11/12/2016	$371.34
	TFS FISHERSCI ECOM ATL	11/12/2016	$107.18
	SIGMA ALDRICH US	11/14/2016	$91.02
	VWR INTERNATIONAL INC	11/15/2016	$213.60
	PEPROTECH	11/14/2016	$351.00
	TFS FISHERSCI ECOM ATL	11/15/2016	$301.24
	TFS FISHERSCI ECOM ATL	11/15/2016	$76.42
	TCI AMERICA	11/16/2016	$56.60
	TFS FISHERSCI ECOM ATL	11/16/2016	$331.46
	TFS FISHERSCI ECOM ATL	11/16/2016	$94.29

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Cardholder	Vendor Name	Purchase Date	Amount
JING FANG	TFS FISHERSCI ECOM ATL	11/16/2016	$8.08
	TFS FISHERSCI ECOM ATL	11/16/2016	$174.82
	BECTON DICKINSON	11/17/2016	$225.00
	TFS FISHERSCI ECOM ATL	11/17/2016	$104.80
	TFS FISHERSCI ECOM ATL	11/18/2016	$303.86
	TFS FISHERSCI ECOM ATL	11/19/2016	$581.94
	SIGMA ALDRICH US	11/21/2016	$43.29
	CAYMAN CHEMICAL CO. INC	11/22/2016	$159.00
	TFS FISHERSCI ECOM ATL	11/22/2016	$107.63
	TFS FISHERSCI ECOM ATL	11/22/2016	$87.70
	INTEGRATED DNA TECH	11/22/2016	$25.55
	TFS FISHERSCI ECOM ATL	11/23/2016	$38.56
	TFS FISHERSCI ECOM ATL	11/24/2016	$252.00
	TFS FISHERSCI ECOM ATL	11/23/2016	$226.98
	STAPLES DIRECT	11/23/2016	$23.71
	TFS FISHERSCI ECOM ATL	11/23/2016	$210.73
	TFS FISHERSCI ECOM ATL	11/24/2016	$28.08
	DRI ENDNOTE	11/26/2016	$249.95
	TFS FISHERSCI ECOM ATL	11/26/2016	$178.22
	TFS FISHERSCI ECOM ATL	11/26/2016	$46.97
	TFS FISHERSCI ECOM ATL	11/26/2016	$33.80
	SIGMA ALDRICH US	11/29/2016	$26.36
			$8,774.77
JINGJING BAO	EDMUND OPTICS INC	10/31/2016	$781.99
	GOVCNCTN	11/04/2016	$2,978.92
	Amazon.com	11/07/2016	$73.90
	GOVCNCTN	11/11/2016	$595.64
	EXCEL TECHNOLOGIES INC	11/14/2016	$571.00
	MCMASTER-CARR	11/14/2016	$291.07
	MCMASTER-CARR	11/15/2016	$224.63
	MCMASTER-CARR	11/15/2016	$764.91
	GOVCNCTN	11/16/2016	$331.73
	IN APEX VACUUM, LLC	11/22/2016	$1,121.00
			$7,734.79
JOANN L WILLIAMSON	MICROSOFT ANSWER DESK	11/02/2016	$499.00
	ACCU-TECH CORPORATION	11/05/2016	$553.82
	DMI DELL HIGHER EDUC	11/15/2016	$559.98
	SOLARWINDS	11/28/2016	$409.00
			$2,021.80
JOANNA SCOGGINS	FEDEX 445453574	11/01/2016	$10.91
	STREAMHOSTER COM	11/01/2016	$25.00
	PRO ED INC	11/03/2016	$75.90
	GITHUB.COM 7ACGV	11/04/2016	$7.00
	ENGINE YARD	11/08/2016	$615.83
	SR RESEARCH LTD	11/09/2016	$105.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOANNA SCOGGINS	FEDEX 446138523	11/09/2016	$15.48
	BC.BASECAMP 2334773	11/17/2016	$20.00
	SURVEYMONKEY.COM	11/21/2016	$26.00
			$901.12
JOANNE ZWEMER	KIVUTO SOLUTIONS LLC	11/07/2016	$113.95
	KIVUTO SOLUTIONS LLC	11/07/2016	$439.90
	US INK AND TONER	11/28/2016	$217.52
			$771.37
JOCHEN LAUTERBACH	AMAZON MKTPLACE PMTS	11/01/2016	$12.99
	AMAZON MKTPLACE PMTS	11/02/2016	$23.90
	AMAZON MKTPLACE PMTS	11/07/2016	$12.72
	AT&T BILL PAYMENT	11/07/2016	$96.87
	Amazon.com	11/10/2016	$49.66
	AMAZON.COM AMZN.COM/BILL	11/11/2016	$38.87
	AMAZON MKTPLACE PMTS	11/13/2016	$9.99
	Amazon.com	11/21/2016	$11.56
	Amazon.com	11/21/2016	$19.43
	AMAZON.COM AMZN.COM/BILL	11/21/2016	$15.38
	AMAZON.COM AMZN.COM/BILL	11/26/2016	$27.00
	AMAZON MKTPLACE PMTS	11/27/2016	$64.37
	AMAZON MKTPLACE PMTS	11/28/2016	$23.50
	APL APPLE ONLINE STORE	11/29/2016	$289.44
			$695.68
JODY E MACK	AIC	11/01/2016	$425.00
	MYHORRYNEWS	11/16/2016	$45.00
	AMERICAN ECONOMIC ASSOC	11/16/2016	$760.00
			$1,230.00
JOHANNA A BARTL	OPENTRONS LABWORKS	11/02/2016	$4,860.00
	OFFICE DEPOT #332	11/10/2016	$433.74
	FEDEX 447642454	11/23/2016	$55.25
			$5,348.99
JOHANNES W STRATMANN	AIRGAS SOUTH	11/01/2016	$3.26
	AIRGAS SOUTH	11/02/2016	$6.00
	TFS FISHERSCI ECOM ATL	11/09/2016	$37.24
	BERRY & ASSOCIATES	11/17/2016	$337.23
			$383.73
JOHN A JOHNSON	BIOEXPRESS LLC	11/01/2016	$182.79
	SIGMA ALDRICH US	11/01/2016	$386.68
	CPI COLEPARMERINSTRUMT	11/02/2016	$64.58
	R & D SYSTEMS - INC	10/28/2016	$99.00
	AFFYMETRIX, INC	10/31/2016	$83.00
	LIFETECH 34117026	11/01/2016	$198.00
	SANTA CRUZ BIOTECHNOLOGY	11/01/2016	$303.50
	LICOR INC	11/01/2016	$61.95

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN A JOHNSON	LIFETECH 34117637	11/03/2016	$173.70
	BIO RAD LABORATORIES	11/06/2016	$423.00
	BIO RAD LABORATORIES	11/06/2016	$143.00
	BIO RAD LABORATORIES	11/05/2016	$657.25
	BIO RAD LABORATORIES	11/05/2016	$187.50
	GE HEALTHCARE BIO-SCIENC	11/08/2016	$247.00
	AGILENTTECHNOLOGIES	11/07/2016	$587.00
	IHC WORLD LLC	11/10/2016	$431.19
	ULINE SHIP SUPPLIES	11/11/2016	$101.03
	QIAGEN INC	11/11/2016	$122.71
	LIFETECH 34205985	11/11/2016	$613.00
	SIGMA ALDRICH US	11/11/2016	$159.11
	FINE SCIENCE TOOLS (USA	11/14/2016	$1,130.00
	SCIENCELL LABORATORIES	11/15/2016	$635.70
	TFS FISHERSCI ECOM ATL	11/15/2016	$273.23
	ELECTRON MICROSCOPY SCIEN	11/16/2016	$189.37
	TFS FISHERSCI ECOM ATL	11/16/2016	$70.72
	AFFYMETRIX, INC	11/17/2016	$83.00
	APPLIED STEMCELL INC	11/18/2016	$481.57
	LIFETECH 34279417	11/22/2016	$377.50
	BIO RAD LABORATORIES	11/23/2016	$902.00
	TFS FISHERSCI ECOM ATL	11/26/2016	$93.67
			$9,461.75
JOHN B ROSS	ALTURA COMMUNICATION S	11/15/2016	$885.00
	WWW.NEWEGG.COM	11/18/2016	$111.99
	CDW GOVERNMENT	11/23/2016	$1,975.83
	CDW GOVERNMENT	11/23/2016	$672.00
			$3,644.82
JOHN C BRANDON	AMAZON.COM AMZN.COM/BILL	11/06/2016	$145.00
	Amazon.com	11/16/2016	$99.89
	AMAZON.COM AMZN.COM/BILL	11/21/2016	$216.98
			$461.87
JOHN E CUMBEE	MSC	11/01/2016	$169.00
	HD SUPPLY FACILITIES MTNC	10/31/2016	$631.80
	DOIUBLE O ENTERPRISES	11/01/2016	$1,264.11
	MSC	11/03/2016	$34.21
	ARROW ECOMMERCE	11/03/2016	$11.26
	PARTS TOWN	11/04/2016	$34.08
	WW GRAINGER	11/04/2016	$51.28
	ESSENTIALHARDWARE.COM	11/08/2016	$117.16
	BATTERY PLEX INC	11/08/2016	$142.79
	AIKEN ELECTRICAL WHOLESAS	11/10/2016	$208.56
	ESSENTIALHARDWARE.COM	11/08/2016	$117.16
	WW GRAINGER	11/14/2016	$122.50
	WW GRAINGER	11/14/2016	$22.89

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E CUMBEE	WW GRAINGER	11/15/2016	$92.45
	RC REPAIRCLINIC.COM	11/16/2016	$310.30
	WW GRAINGER	11/15/2016	$90.76
	BAKER DISTRIBUTING #556	11/16/2016	$47.97
	WW GRAINGER	11/16/2016	$39.12
	GRAYBAR ELECTRIC COMPANY	11/16/2016	$857.64
	WHALEY FOODSERVICE	11/16/2016	$1,852.76
	MSC	11/18/2016	$152.28
	TRANE SUPPLY-112124	11/17/2016	$485.81
	MCM ELECTRONICS INC	11/22/2016	$45.44
	COOLERGASKETSCOM	11/22/2016	$108.91
	AUGUSTACHIL	11/22/2016	$320.00
	MICHIGAN COMPANY	11/29/2016	$17.47
	MICHIGAN COMPANY	11/29/2016	$88.17
	WW GRAINGER	11/29/2016	$39.61
	THOM CHEM INC	11/28/2016	$662.33
			$8,137.82
JOHN F EBERTH	BIO RAD LABORATORIES	11/17/2016	$2,911.55
	BIO RAD LABORATORIES	11/19/2016	$343.86
	BIO RAD LABORATORIES	11/23/2016	$1,314.00
	OMEGA ENGINEERING	11/29/2016	$27.75
			$4,597.16
JOHN H NEWMAN	JOHNSON CONTROLS SS	11/02/2016	$642.20
	WHOLESALE INDUSTRIAL ELEC	11/03/2016	$18.03
			$660.23
JOHN J LAVIGNE	AMAZON MKTPLACE PMTS	11/27/2016	$6.98
	AMAZON MKTPLACE PMTS	11/25/2016	$267.16
	AMAZON MKTPLACE PMTS	11/29/2016	$366.41
			$640.55
JOHN KEVIN CAMPBELL	1140 PERRY MANN	11/03/2016	$25.52
	RICHLAND INDUSTRIAL	11/08/2016	$110.88
	RICHLAND INDUSTRIAL	11/08/2016	$14.41
	1140 PERRY MANN	11/16/2016	$217.92
			$368.73
JOHN P BENJAMIN	WM SUPERCENTER #4487	11/03/2016	$102.85
			$102.85
JOHN S BEALS	UPS 000000155Y87446	10/31/2016	$52.77
	UPS 000000155Y87466	11/14/2016	$350.07
			$402.84
JOHN T KNOX	DIGITALOCEAN.COM	10/31/2016	$236.42
	DNH GODADDY.COM	11/10/2016	$45.32
	ADOBE CREATIVE CLOUD	11/16/2016	$29.99
	GITHUB.COM 6BY0E	11/19/2016	$25.00
	ADOBE CREATIVE CLOUD	11/28/2016	$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$366.72
JOHN W WEIDNER	AICHE.ORG WEBSITE	10/31/2016	$199.00
	WILSONS LEATHER OUTLETS	11/25/2016	$139.09
			$338.09
JOHN WIGGINS	AT&T 1479	11/07/2016	$119.34
	THE KEY SHOP INC	11/08/2016	$26.95
	MAR COR PURIFICATION INC.	11/14/2016	$90.00
	MAR COR PURIFICATION INC.	11/14/2016	$90.00
	MAR COR PURIFICATION INC.	11/14/2016	$90.00
	MORRIS COMMUNICATIONS	11/16/2016	$56.29
	MAR COR PURIFICATION INC.	11/15/2016	$286.00
	1140 PERRY MANN	11/18/2016	$1,080.97
	MAR COR PURIFICATION INC.	11/22/2016	$390.00
			$2,229.55
JOHNNY H BENTON	IN CAROLINA CHUTES AND R	11/01/2016	$698.62
	IBI - SUPPLYWORKS #2251	11/02/2016	$842.00
	IBI - SUPPLYWORKS #2251	11/14/2016	$634.49
	WW GRAINGER	11/23/2016	$65.29
	WW GRAINGER	11/23/2016	$273.20
	TRANE SUPPLY-115409	11/23/2016	$190.31
			$2,703.91
JONATHAN B FAULKENBERRY	SPIRIT COMMUNICATIONS EB	11/01/2016	$73.60
	CRUCIAL.COM	11/12/2016	$1,993.94
	CLARK-POWELL ASSOC INC	11/14/2016	$528.48
	Amazon.com	11/29/2016	$410.40
			$3,006.42
JONATHAN T ELLIS	ACE HARDWARE CAYCE	10/31/2016	$83.70
	AMAZON MKTPLACE PMTS	11/02/2016	$96.94
	WWW.NEWEGG.COM	11/03/2016	$503.88
	DANA SAFETY SUPPLY INC	11/04/2016	$56.16
	SHOPTRN UWS Truck Acc	11/04/2016	$18.20
	FASTENAL COMPANY01	11/07/2016	$11.73
	IBS OF SOUTH CAROLINA	11/09/2016	$68.04
	CABLE & CONNECTIONS	11/09/2016	$2.14
	CABLE & CONNECTIONS	11/09/2016	$26.74
	WATCHGUARD VIDEO	11/17/2016	$405.00
	COOK AND BOARDMAN	11/17/2016	$3,202.63
	MOTOROLA, INC. - ONLINE	11/23/2016	$952.00
	MOTOROLA, INC. - ONLINE	11/24/2016	$512.00
			$5,939.16
JOSE CONTRERAS-MORA	AMAZON.COM AMZN.COM/BILL	10/31/2016	$30.47
	VWR INTERNATIONAL INC	11/23/2016	$117.14
	VWR INTERNATIONAL INC	11/24/2016	$63.20
			$210.81

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH E JONES	Ryder Engraving Inc	11/22/2016	$17.39
	NATIONAL COLLEGE TESTING	11/29/2016	$250.00
			$267.39
JOSEPH FAULLING	LOWES #01064	11/01/2016	$86.36
	DISH NETWORK-ONE TIME	11/01/2016	$126.17
			$212.53
JOSEPH J FORTUNE	GENBOOK INC	11/01/2016	$56.00
	MAILCHIMP	11/10/2016	$10.00
	TARGET.COM	11/18/2016	$161.18
			$227.18
JOSEPH QUATTRO	BIOLINE USA INC	11/09/2016	$120.00
	UGA RESEARCH SERV/CRS	11/18/2016	$340.00
	AMAZON MKTPLACE PMTS	11/23/2016	$139.95
			$599.95
JOSEPH R ESTOCK	NEW SOUTH SPECIALTIES LLC	10/31/2016	$2,460.24
	SHERWIN WILLIAMS 702306	11/01/2016	$233.65
	TOWN AND COUNTRY BRANCH 8	11/02/2016	$102.36
	NAPA STORE 1015002	11/02/2016	$73.16
	IN DAN'S HEATING & AIR,	11/16/2016	$1,593.00
	NEW SOUTH SPECIALTIES LLC	11/15/2016	$40.66
	IN DAN'S HEATING & AIR,	11/16/2016	$1,177.00
	RITE RUG #87	11/16/2016	$166.32
	SOLID SURFACES INC	11/17/2016	$2,737.49
	HAJOCA COLUMBIA PC122	11/29/2016	$523.28
			$9,107.16
JOSEPH R NICHOLSON JR	SCHOOL HEALTH CORP	11/04/2016	$961.99
			$961.99
JOSH L WISE	Ryder Engraving Inc	11/09/2016	$288.60
	Ryder Engraving Inc	11/09/2016	$31.60
	Wrike.com	11/10/2016	$375.00
	B&H PHOTO, 800-606-6969	11/14/2016	$299.00
	ADOBE	11/13/2016	$29.99
	RED GIANT	11/15/2016	$199.00
	ENVATOMARKET31593414	11/15/2016	$109.00
	TOPAZ LABS	11/28/2016	$239.99
	ENVATOMARKET31843960	11/28/2016	$47.00
	IF ITS PAPER 2 LLC	11/29/2016	$51.49
			$1,670.67
JOYCE D TENSLEY	FORMS AND SUPPLY - AOPD	11/01/2016	$37.04
	ASSOCIATION FOR BEHAVIOR	11/07/2016	$191.00
	DISABILITY SCOOP, LLC	11/10/2016	$50.00
	ATT PAYMENT	11/16/2016	$55.00
	BRAIN INJURY ASSOCIATI	11/15/2016	$50.00
	MANAGEDPRINT	11/17/2016	$202.35

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE D TENSLEY	MARBLESOFT	11/21/2016	$50.90
	PRENTKE ROMICH CO	11/23/2016	$455.00
			$1,091.29
JUDY A BECK	FIELDPRINT INC	10/31/2016	$27.50
	FIELDPRINT INC	10/31/2016	$27.50
	SLED BACKGROUND CHE	10/31/2016	$26.00
	SLED BACKGROUND CHE	10/31/2016	$26.00
	DMI DELL HIGHER EDUC	11/04/2016	$25.79
	FIELDPRINT INC	11/03/2016	$27.50
	FIELDPRINT INC	11/04/2016	$17.50
	DMI DELL HIGHER EDUC	11/15/2016	$1,010.22
	FIELDPRINT INC	11/17/2016	$17.50
	FIELDPRINT INC	11/28/2016	$27.50
	SLED BACKGROUND CHE	11/28/2016	$26.00
			$1,259.01
JUDY Q WATERS	AFP	11/01/2016	$275.00
	DMI DELL HIGHER EDUC	11/09/2016	$108.29
	BCT SOUTH CAROLINA	11/07/2016	$37.30
			$420.59
JULIA M WITHERSPOON	GOOGLE SVCSAPPS_00002	11/03/2016	$1.31
	VZWRLSS APOCC VISB	11/19/2016	$130.28
			$131.59
JULIE B CARTER	ATO LTD	11/02/2016	$175.42
	WSC Windstream PmtFee	11/05/2016	$39.99
	WALGREENS #6137	11/09/2016	$32.08
	IN KINARD CONTROL SYSTEM	11/16/2016	$392.12
	US INK AND TONER	11/16/2016	$85.12
	MODERN EXTERMINATING	11/16/2016	$75.00
	Audible	11/19/2016	$14.95
	VZWRLSS APOCC VISB	11/21/2016	$218.57
	TWC TIME WARNER CABLE	11/24/2016	$89.75
	STAPLES 00106567	11/26/2016	$74.89
			$1,197.89
JULIE G SMITHWICK	ZOOM.US	11/08/2016	$9.99
	CONFERENCING CENTER	11/16/2016	$4.58
			$14.57
JULIE HOUSTON	THE TROPHY AND GIFT SHOP	11/02/2016	$44.94
	MAILCHIMP	11/28/2016	$50.00
			$94.94
JULIE N MCCOY	FEDEX 445265125	11/01/2016	$19.33
	FEDEX 445957840	11/08/2016	$23.46
	FEDEX 447308818	11/22/2016	$54.79
			$97.58
JUN ZHOU	Safari Books Online	11/15/2016	$439.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$439.99
JUN ZHU	LOWES #00385	11/01/2016	$38.75
	OFFICE DEPOT #2349	10/31/2016	$119.52
	LOWES #00385	11/02/2016	$21.03
	COSTCO WHSE #1232	11/21/2016	$16.62
	ELSEVIER INC CHARGE	11/24/2016	$210.59
	SANTA CRUZ BIOTECHNOLOGY	11/26/2016	$144.50
	POWERPLUSCASES.COM	11/28/2016	$134.90
	ABCAM	11/29/2016	$430.00
	MILLIPORE AMERICAS	11/29/2016	$671.00
			$1,786.91
JUSTIN A HALL	AIRGAS SOUTH	11/02/2016	$38.50
	DMI DELL HIGHER EDUC	11/04/2016	$66.68
	LOWES #00499	11/04/2016	$10.12
	SOUTHEASTERN EMERGENCY EQ	11/09/2016	$799.95
	CABLES AND SENSORS	11/10/2016	$36.00
	STAPLES 00103911	11/14/2016	$6.30
	AIRGAS SOUTH	11/15/2016	$38.50
	SOUTHEASTERN EMERGENCY EQ	11/15/2016	$53.85
	WM SUPERCENTER #2214	11/23/2016	$11.53
			$1,061.43
JUSTIN MONN	AMAZON MKTPLACE PMTS	11/10/2016	$39.63
			$39.63
KAIMEI XU	WORLDWIDE MEDICAL PRODUCT	10/30/2016	$344.40
	AMAZON MKTPLACE PMTS	10/31/2016	$16.61
	WWW.AGRISERA.COM	11/04/2016	$1,527.78
	WWW.AGRISERA.COM	11/04/2016	$3,000.00
	CAISSON LABORATORIES	11/04/2016	$123.10
	TFS FISHERSCI ECOM ATL	11/04/2016	$167.40
	SIGMA ALDRICH US	11/08/2016	$31.81
	LIFETECH 82583269	11/10/2016	$123.66
	GENSCRIPT	11/09/2016	$1,010.00
	ABRC OSU	11/11/2016	$160.00
	LIFETECH 82583269	11/11/2016	$14.70
	TFS FISHERSCI ECOM ATL	11/11/2016	$568.24
	PHOENIX BIOINFORMATICS	11/11/2016	$98.00
	VWR INTERNATIONAL INC	11/17/2016	$250.00
	VWR INTERNATIONAL INC	11/17/2016	$59.82
	WALMART.COM 8009666546	11/18/2016	$18.00
	WAL-MART #0881	11/25/2016	$10.70
			$7,524.22
KAITLYN PILARZYK	TFS FISHERSCI ECOM ATL	11/01/2016	$81.56
	TFS FISHERSCI ECOM ATL	11/01/2016	$138.52
	TFS FISHERSCI ECOM ATL	11/02/2016	$811.74
	TFS FISHER SCI ATL	11/02/2016	$1,689.44

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Cardholder	Vendor Name	Purchase Date	Amount
KAITLYN PILARZYK	LICOR INC	11/08/2016	$619.95
	TARGET 00019232	11/08/2016	$18.35
	TFS FISHER SCI CHI	11/12/2016	$427.12
	FEDEXOFFICE 00021485	11/14/2016	$34.47
			$3,821.15
KANETTANEE T HAYNES	GHM SPATANBURG HERALD	11/11/2016	$250.00
	UNIVERSITY BLANKET AND FL	11/10/2016	$778.01
	IN JOCASSEE DESIGNS, INC	11/11/2016	$726.10
	TAYLOR SPORTS	11/18/2016	$384.78
			$2,138.89
KAREEMAH T HOSENDOVE	ATC THE ATLANTIC MNTLY	11/03/2016	$15.95
			$15.95
KAREN BARBOUR	AMERICAN TYPE CULTURE COL	11/03/2016	$457.00
	AIRGAS SOUTH	11/04/2016	$1,199.15
	GENEWIZ, INC.	11/07/2016	$24.00
	SIGMA ALDRICH US	11/08/2016	$91.02
	AIRGAS SOUTH	11/09/2016	$19.74
	UNIV-OF-SC-BOOKSTORE#2400	11/10/2016	$21.36
	VWR INTERNATIONAL INC	11/19/2016	$113.25
	AIRGAS SOUTH	11/18/2016	$19.74
	QIAGEN INC	11/29/2016	$382.82
			$2,328.08
KAREN EDWARDS	MYFONTS INC	11/07/2016	$499.00
	YP ADVERTISING PYMNT	11/08/2016	$569.40
			$1,068.40
KAREN FURR	AMAZON MKTPLACE PMTS	11/03/2016	$225.99
			$225.99
KAREN H MAGRADEY	Amazon.com	11/03/2016	$14.56
	JOHN WILEY & SONS, INC	11/08/2016	$455.00
	Amazon.com	11/09/2016	$14.56
	VZWRLSS IVR VB	11/10/2016	$38.01
	ACADEMY.COM	11/28/2016	$269.95
			$792.08
KAREN K MORGAN	INK TECHNOLOGIES LLC	10/31/2016	$30.90
	INK TECHNOLOGIES LLC	11/09/2016	$205.70
	MILLENIUM SPECIALTY	11/11/2016	$47.49
	CAROLINA AWARDS AND ENGRA	11/18/2016	$16.20
	LaerdalMedical	11/19/2016	$210.04
	Amazon.com	11/20/2016	$165.24
	INNOVATIVE SOLUTIONS	11/18/2016	$105.29
			$780.86
KAREN L SUNDBERG	TFS THERMOELECTRONNORT	11/02/2016	$491.13
			$491.13

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN R SCOTT	OFFICE DEPOT #2349	11/21/2016	$118.79
			$118.79
KAREN Y SMITH	ACE HARDWARE CAYCE	11/01/2016	$44.37
	HUMBOLDT MFG CO	11/03/2016	$243.53
	MAST STORE COLUMBIA	11/13/2016	$86.18
	CVS/PHARMACY #00830	11/21/2016	$36.68
			$410.76
KATE E TORBORG	IN PRIDE SASH	11/14/2016	$240.00
	CANVA FOR WORK YEARLY	11/16/2016	$119.40
	NATIONAL PEN CO LLC	11/18/2016	$977.90
	NIELSEN KELLERMAN	11/21/2016	$230.00
			$1,567.30
KATE R SHELTON	THOMSON WEST TCD	10/31/2016	$250.56
	BED BATH & BEYOND #199	11/06/2016	$224.55
	BI-LO GROCERY #5723	11/09/2016	$29.46
	MAILCHIMP	11/21/2016	$127.50
	MICROSOFT BING ADS	11/26/2016	$1,200.93
			$1,833.00
KATHERINE B WEILAND	CONFERENCING CENTER	11/16/2016	$65.18
			$65.18
KATHERINE D DIXON	GARFIELD SIGNS & GRAPHICS	11/10/2016	$1,761.53
			$1,761.53
KATHERINE L WUCHENICH	WALMART.COM 8009666546	11/04/2016	$36.31
	VARIDESK	11/12/2016	$550.00
	MAILCHIMP	11/19/2016	$240.00
	PROJECT MGMT INSTITUTE	11/18/2016	$490.50
	BRITEVERIFY	11/24/2016	$861.71
	VZWRLSS PRPAY AUTOPAY	11/25/2016	$30.00
	BOSTYPE / WES BOS	11/28/2016	$63.50
			$2,272.02
KATHERINE M ANASTES	FEDEX 667164801	11/01/2016	$52.26
	ELSEVIER LTD	11/14/2016	$125.00
			$177.26
KATHLEEN B MINGLE	BECKMAN COULTER	11/02/2016	$302.08
			$302.08
KATHRYN BACKUS	APL APPLE ONLINE STORE	11/04/2016	$85.32
	AMAZON MKTPLACE PMTS	11/16/2016	$51.98
	AMAZON MKTPLACE PMTS	11/16/2016	$42.79
	AMAZON MKTPLACE PMTS	11/17/2016	$47.51
			$227.60
KATHRYN M MCPHAIL	MAILCHIMP	11/16/2016	$250.00
			$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY B SADLER	LEXJET, LLC	10/31/2016	$485.00
	LEXJET, LLC	11/07/2016	$260.00
	ARC 300	11/17/2016	$424.15
			$1,169.15
KATIE L KATHREIN	APL APPLE ONLINE STORE	11/02/2016	$37.75
	APL APPLE ONLINE STORE	11/03/2016	$85.32
	INTEGRATED DNA TECH	11/08/2016	$59.61
	APL APPLE ONLINE STORE	11/23/2016	$197.64
	APL APPLE ONLINE STORE	11/23/2016	$2,320.92
			$2,701.24
KATRINA M SMACIAK	APRA	11/02/2016	$225.00
	CHRONICLE DATA	11/02/2016	$349.00
	APRA	11/02/2016	$225.00
	APRA	11/02/2016	$225.00
	EXPRESS INKS	11/02/2016	$94.97
	FEDEX 445672404	11/03/2016	$41.63
	US INK AND TONER	11/08/2016	$1,125.32
	FEDEX 446925026	11/16/2016	$14.79
	VZWRLSS APOCC VISB	11/17/2016	$129.61
	FEDEX 447020007	11/17/2016	$45.12
			$2,475.44
KEITH E BRITTON	4IMPRINT	11/09/2016	$1,250.46
	IN SHRED WITH US	11/15/2016	$90.00
	OFFICE DEPOT #2685	11/16/2016	$113.37
	4IMPRINT	11/17/2016	$828.68
	STAPLES DIRECT	11/18/2016	$276.50
	4IMPRINT	11/28/2016	$958.86
	STAPLES 00104042	11/28/2016	$70.72
			$3,588.59
KEITH M KAHL	W P LAW INC	11/02/2016	$703.41
	W P LAW INC	11/17/2016	$176.96
			$880.37
KEITH PIERCE	FS uslsoftware.com	10/31/2016	$49.00
	WM SUPERCENTER #4487	11/04/2016	$19.88
	AMAZON MKTPLACE PMTS	11/04/2016	$8.53
	AMAZON MKTPLACE PMTS	11/04/2016	$58.29
	AMAZON MKTPLACE PMTS	11/09/2016	$82.46
	WOWZA MEDIA SYSTEMS LLC	11/08/2016	$15.00
	FXHOMECOM	11/17/2016	$189.00
	AMAZON MKTPLACE PMTS	11/26/2016	$97.80
			$519.96
KELLY BRELAND	THE CONFERENCE GROUP L	11/15/2016	$247.73
			$247.73
KELLY E LEWIS	ACCESSIBLE DESIGN & CONSU	11/01/2016	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY E LEWIS	ATO LTD	11/04/2016	$167.63
			$317.63
KELLY L HAMILTON	FEDEX 445234455	11/01/2016	$194.61
	FEDEX 445620723	11/03/2016	$18.97
	FEDEX 446208143	11/09/2016	$71.26
	FEDEX 446301880	11/10/2016	$22.69
	FEDEX 667478815	11/10/2016	$37.12
	FEDEX 447084733	11/20/2016	$34.84
	THE GEOLOGICAL SOCIETY OF	11/21/2016	$900.00
			$1,279.49
KEN D SHIMIZU	BEST BUY MHT 00001313	11/28/2016	$54.10
			$54.10
KENDALL L CARNEY III	RICHLAND INDUSTRIAL	10/31/2016	$311.26
	TOWN AND COUNTRY BRANCH 8	11/02/2016	$409.40
	238 C-K COLUMBIA	11/03/2016	$17.02
	RICHLAND INDUSTRIAL	11/03/2016	$47.01
	238 C-K COLUMBIA	11/09/2016	$281.72
	238 C-K COLUMBIA	11/10/2016	$380.98
	SHUMAN OWENS SUPPLY	11/18/2016	$119.05
	238 C-K COLUMBIA	11/21/2016	$359.39
	238 C-K COLUMBIA	11/23/2016	$982.42
	238 C-K COLUMBIA	11/23/2016	$468.38
	238 C-K COLUMBIA	11/28/2016	$83.98
			$3,460.61
KENDRA L MCBRIDE	MERRY X-RAY SOURCE O	10/31/2016	$442.11
	FEDEX 445347656	11/01/2016	$26.07
	FEDEX 445577247	11/02/2016	$15.13
	MAR COR PURIFICATION INC.	11/14/2016	$432.00
	VZWRLSS APOCC VISB	11/16/2016	$90.77
	STAPLES DIRECT	11/20/2016	$169.55
	STAPLES DIRECT	11/19/2016	$145.79
	FEDEX 447171400	11/22/2016	$16.04
	CONFERENCING FOR LESS, LL	11/22/2016	$41.24
	WM SUPERCENTER #1286	11/28/2016	$38.65
			$1,417.35
KENNETH B WALSH	SIGMA ALDRICH US	11/08/2016	$137.02
	R & D SYSTEMS - INC	11/08/2016	$150.00
	AMERICAN SOCIETY-PHARMAC	11/18/2016	$150.00
	TFS FISHERSCI ECOM ATL	11/24/2016	$74.20
			$511.22
KENNETH B WILSON JR	EXPRESS LUBE & MUFFLER	11/01/2016	$43.49
	LOWES #01986	11/03/2016	$24.58
	LOWES #01986	11/11/2016	$37.78
			$105.85

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH BAILEY THOMAS	WM SUPERCENTER #4487	11/01/2016	$64.67
	CAROLINA EMBROIDERY	11/02/2016	$25.00
	SOUTHEASTERN PIPE AND DRA	11/04/2016	$179.63
	FIRST TEAM SPORTS	11/07/2016	$1,583.36
	THE WEBSTAURANT STORE	11/22/2016	$93.12
	SOUTHERN ATHLETIC FIELDS	11/22/2016	$566.10
			$2,511.88
KENNETH G PARKER	NAPA AUTO PART LANCASTER	11/01/2016	$19.42
	OLDADDYRABS	11/04/2016	$108.00
	THE HOME DEPOT #8913	11/08/2016	$21.24
	THE HOME DEPOT #8913	11/09/2016	$17.69
	THE HOME DEPOT #8913	11/09/2016	$52.71
	THE HOME DEPOT #8913	11/09/2016	$33.42
	THE HOME DEPOT #8913	11/16/2016	$36.50
	THE HOME DEPOT #8913	11/18/2016	$135.71
	THE HOME DEPOT #8913	11/22/2016	$14.90
	THE HOME DEPOT #8913	11/23/2016	$9.58
			$449.17
KENNETH INABINET	ELECTRIC CONTROL & SUPPLY	11/14/2016	$48.81
	UNITED REFRIG INC 486	11/18/2016	$27.96
	UNITED REFRIG INC 486	11/22/2016	$243.68
			$320.45
KENNETH M CORBETT	SNFRD/DYMO/PKRPN/ELMER	11/10/2016	$66.30
	UPS 0000009EE032466	11/15/2016	$15.43
	WOOBOX	11/19/2016	$29.00
			$110.73
KENNETH R BELLAMY	IN AHH SUNSHINE, LLC	11/02/2016	$691.20
	BUG BUSTERS	11/15/2016	$900.00
	UPPER DECK SPORTS LLC	11/21/2016	$1,386.00
	IN AHH SUNSHINE, LLC	11/23/2016	$1,054.08
	IN AHH SUNSHINE, LLC	11/29/2016	$345.60
			$4,376.88
KENNETH T PADGETT	WALTERBORO RENTAL AND EQU	11/02/2016	$39.41
	HILL TIRE & AUTO CTR INC	11/02/2016	$810.51
	CITY ELECTRIC #488	11/02/2016	$58.78
	LUCAS ELECTRIC COMP INC	11/02/2016	$555.00
	WESTBURY ACE HDWE	11/04/2016	$151.19
	CITY ELECTRIC #488	11/08/2016	$113.40
	WESTBURY ACE HDWE	11/14/2016	$24.83
	WALTERBORO RENTAL AND EQU	11/14/2016	$13.06
	CITY ELECTRIC #488	11/14/2016	$807.74
	SUNBELT RENTALS #039	11/16/2016	$453.21
	PARKS AUTO PARTS-W'BORO	11/17/2016	$193.09
	AUTOZONE #1030	11/28/2016	$26.99
	WALTERBORO RENTAL AND EQU	11/28/2016	$151.19

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH T PADGETT	CITY ELECTRIC #488	11/28/2016	$116.70
			$3,515.10
KENNETH W KEVERLINE	SXM SIRIUSXM.COM/ACCT	11/02/2016	$178.17
	AMAZON MKTPLACE PMTS	11/05/2016	$29.78
	VZWRLSS APOCC VISB	11/15/2016	$135.47
	COSTCO WHSE #1232	11/15/2016	$13.08
	FSI SCE&G PAYMENT	11/15/2016	$54.69
			$411.19
KERRI CHARLES	AIKEN STANDARD	11/07/2016	$570.00
	IN QUALITY PRINTING AND	11/18/2016	$345.60
			$915.60
KERRY M CORDAN	ONCE UPON A CHLD#20839	11/14/2016	$52.92
	CVS/PHARMACY #02250	11/15/2016	$12.94
			$65.86
KEVIN A KENT	BEARING DIST - COLUMBIA	10/31/2016	$173.99
	ACE HARDWARE CAYCE	11/11/2016	$9.19
	AIRGAS SOUTH	11/23/2016	$264.59
			$447.77
KEVIN CURTIS	N W White & Co	11/14/2016	$510.87
	MANTIS	11/21/2016	$104.90
	IN CHARLIE'S CREEK NURSE	11/21/2016	$840.00
			$1,455.77
KEVIN HUANG	LAURELL TECHNOLOGIES CORP	11/15/2016	$4,430.00
			$4,430.00
KEVIN L HENNESSEE	LA BARRIER & SON INC	10/31/2016	$714.70
	W P LAW INC	11/10/2016	$99.26
	HILTONS POWER EQUIPMENT	11/10/2016	$110.42
	LOWES #01064	11/10/2016	$26.87
	LOWES #01064	11/15/2016	$87.69
	LOWES #01064	11/17/2016	$41.00
			$1,079.94
KEVIN M THOMPSON	MOVEABLE CONTAINER STORA	11/01/2016	$75.16
	TRUGREEN LP 5045	11/08/2016	$2,000.00
	TRUGREEN LP 5732	11/19/2016	$280.00
			$2,355.16
KEVIN S HARSEY	238 C-K COLUMBIA	10/31/2016	$120.27
	1140 PERRY MANN	11/08/2016	$72.90
	ACE HARDWARE CAYCE	11/09/2016	$40.60
	RICHLAND INDUSTRIAL	11/15/2016	$18.38
	238 C-K COLUMBIA	11/16/2016	$120.27
	ACE HARDWARE CAYCE	11/21/2016	$49.19
			$421.61
KEVIN T BUSH	VERTICALRESPONSE INC	11/01/2016	$32.46

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN T BUSH	UNIV-OF-SC-BOOKSTORE#2400	11/01/2016	$42.77
	TPM COLUMBIA	11/09/2016	$96.16
	FACEBK 6Z77Z9J652	11/17/2016	$4.36
	FACEBK 4Z77Z9J652	11/17/2016	$245.64
	VERTICALRESPONSE INC	11/17/2016	$32.12
	FACEBK 9PVZS96752	11/21/2016	$25.18
	FACEBK BPVZS96752	11/21/2016	$0.11
			$478.80
KHRYSTAL L SMITH	ANDERSON STAMP AND ENGRAV	11/15/2016	$28.90
			$28.90
KIA ZELLARS	ABCAM	10/31/2016	$440.00
	VWR INTERNATIONAL INC	11/01/2016	$67.65
	R & D SYSTEMS - INC	10/31/2016	$334.00
	THE UPS STORE #5228	11/28/2016	$163.48
			$1,005.13
KIESHA M WILSON	EUROFINS MWG OPERON	11/01/2016	$60.00
	VWR INTERNATIONAL INC	11/05/2016	$64.00
			$124.00
KIM L CHONG	US INK AND TONER	11/09/2016	$90.51
	IU FMS AR	11/11/2016	$125.00
	US INK AND TONER	11/14/2016	$90.51
	US INK AND TONER	11/16/2016	$236.66
	US INK AND TONER	11/16/2016	$91.82
			$634.50
KIM L HIGH	VWR INTERNATIONAL INC	11/02/2016	$25.52
	DOLLAR-GENERAL #8228	11/02/2016	$8.64
	KATS ENTERPRISES LLC	11/07/2016	$343.65
	AMAZON MKTPLACE PMTS	11/09/2016	$8.16
	AMAZON MKTPLACE PMTS	11/08/2016	$122.49
	USC SUMTER BOOKSTORE	11/07/2016	$2.82
	VWR INTERNATIONAL INC	11/17/2016	$26.86
	VWR INTERNATIONAL INC	11/17/2016	$49.92
	CAROLINA BIOLOGIC SUPPLY	11/17/2016	$89.10
	VWR INTERNATIONAL INC	11/18/2016	$45.56
	CAROLINA BIOLOGIC SUPPLY	11/17/2016	$178.20
	AMAZON MKTPLACE PMTS	11/29/2016	$419.80
			$1,320.72
KIM M ROSE	NATLASSOCEDPROC	11/16/2016	$1,400.00
	US INK AND TONER	11/17/2016	$1,386.25
			$2,786.25
KIMBERLY C RAWLINSON	START MEETING	11/04/2016	$4.95
	VISTAPR VistaPrint.com	11/12/2016	$41.98
	START MEETING	11/16/2016	$44.55
	TARGET 00013193	11/17/2016	$7.55

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY C RAWLINSON	CC VAUGHAN SONS	11/16/2016	$144.00
	Amazon.com	11/19/2016	$16.17
	ACTIGRAPH LLC	11/18/2016	$2,430.00
			$2,689.20
KIMBERLY L BRADSHAW	US INK AND TONER	11/15/2016	$91.47
			$91.47
KIMBERLY L MCMAHON	WAL-MART #1339	10/30/2016	$130.17
	ACADEMIC SUPPLIER OFFICE	11/04/2016	$676.26
	PANDORA INTERNET RADIO	11/08/2016	$59.28
	COLUMBIA FLAG & SIGN COM	11/10/2016	$162.00
	AUDIO DYNAMIX INC	11/10/2016	$58.00
	LOWES #01064	11/10/2016	$3.75
	LOWES #01064	11/10/2016	$74.11
	LOWES #00907	11/11/2016	$11.31
	COMMUNICATIONS SPECIALIST	11/10/2016	$494.57
	THE HOME DEPOT #1109	11/19/2016	$217.17
	WW GRAINGER	11/21/2016	$32.73
	VZWRLSS APOCC VISB	11/23/2016	$61.34
	THE HOME DEPOT #1109	11/27/2016	$460.71
			$2,441.40
KIMBERLY M POWERS	CURRYS CLEANERS	11/02/2016	$22.68
	VWR INTERNATIONAL INC	11/12/2016	$458.38
	VWR INTERNATIONAL INC	11/15/2016	$143.99
	TFS FISHERSCI ECOM ATL	11/15/2016	$461.71
	TFS FISHERSCI ECOM ATL	11/16/2016	$51.91
	ULINE SHIP SUPPLIES	11/22/2016	$114.73
			$1,253.40
KIRSTEN C WHITE	OFFICEMAX CT IN#234322	11/02/2016	$153.15
	SPIRIT COMMUNICATIONS EB	11/02/2016	$44.18
	ATT BILL PAYMENT	11/02/2016	$93.52
	OFFICEMAX CT IN#291009	11/09/2016	$183.78
	OFFICEMAX CT IN#307432	11/10/2016	$367.56
	SPIRIT COMMUNICATIONS EB	11/18/2016	$1,645.12
			$2,487.31
KRIS F KAIGLER	IN ULTRA PURE LLC	11/08/2016	$365.00
			$365.00
KRISHNA C MANDAL	PRAXAIR DISTRIBUTION I	11/16/2016	$482.80
	WAL-MART #1339	11/22/2016	$63.72
	OFFICE DEPOT #2127	11/23/2016	$86.39
	BEST BUY 00002709	11/28/2016	$75.59
			$708.50
KRISTA L RUSSELL	VZWRLSS PRPAY AUTOPAY	11/19/2016	$30.00
			$30.00
KRISTIN E FREESTATE	FACEBK PHKYEAJQC2	10/31/2016	$2.04

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FACEBK LHKYEAJQC2	10/31/2016	$57.00
	FEDEX 445259290	11/01/2016	$21.03
	CTC CONSTANTCONTACT.COM	11/01/2016	$109.25
	COLLEGENETINVOICE	11/01/2016	$532.75
	MICROSOFT - 31 SAN FRANC	11/02/2016	$2,321.54
	FEDEX 445633432	11/03/2016	$12.13
	DMI DELL HIGHER EDUC	11/05/2016	$650.14
	APL APPLE ONLINE STORE	11/05/2016	$277.00
	APL APPLE ONLINE STORE	11/05/2016	$95.00
	DMI DELL HIGHER EDUC	11/05/2016	$873.03
	VZWRLSS APOCC VISB	11/06/2016	$2,653.45
	FEDEX 445952326	11/08/2016	$17.05
	FEDEX 446220948	11/09/2016	$51.38
	Safari Books Online	11/10/2016	$22.99
	FEDEX 446430896	11/13/2016	$147.26
	LIVE CHAT INC	11/11/2016	$195.00
	REV.COM	11/14/2016	$8.00
	REV.COM	11/14/2016	$29.00
	FEDEX 446787409	11/15/2016	$59.88
	IN SHRED WITH US	11/15/2016	$280.00
	SMITH RUBBER STAMP & SEAL	11/16/2016	$19.45
	FEDEX 446982020	11/17/2016	$30.99
	US INK AND TONER	11/21/2016	$333.26
	FEDEX 447105956	11/22/2016	$66.80
	FEDEX 447679775	11/24/2016	$17.27
	CTC CONSTANTCONTACT.COM	11/26/2016	$109.25
	AT&T BILL PAYMENT	11/26/2016	$122.69
	FEDEX 447872575	11/28/2016	$17.78
	FEDEX 448026583	11/29/2016	$155.63
			$9,288.04
KRISTIN M ALLEN	CLAIM ADJ/KIJIJI CA	10/27/2016	$194.27
	CACRAO	11/15/2016	$800.00
	STICKERGIANTCOM INC	11/16/2016	$153.16
	4IMPRINT	11/18/2016	$647.86
	PHOENIX PRINTING	11/21/2016	$865.00
	VZWRLSS IVR VB	11/23/2016	$228.14
	HOBBY-LOBBY # 435	11/22/2016	$58.34
	CTC CONSTANTCONTACT.COM	11/29/2016	$1,888.00
			$4,834.77
KRISTINE J MAYER	IN SHRED WITH US	11/04/2016	$400.00
	WP-MIND TOOLS LTD	11/22/2016	$14.25
	THOMSON WEST TCD	11/22/2016	$127.34
	VZWRLSS PRPAY AUTOPAY	11/25/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	11/26/2016	$30.00
	IN SHRED WITH US	11/29/2016	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$801.59
KRISTOPHER WEISSMANN	DMV INTERNET 205	11/01/2016	$6.00
	SPACE WALK	11/05/2016	$205.74
	DOLLAR-GENERAL #4247	11/03/2016	$13.77
	OZONE BILLIARDS	11/18/2016	$65.71
			$291.22
KRYSTAL D DUBOSE	CLAIM ADJ/DEXAM INTERNATI	10/10/2016	$995.36
	VZWRLSS APOCC VISE	10/31/2016	$174.67
	BIO RAD LABORATORIES	11/17/2016	$405.72
			$1,575.75
KUBER MISHRA	COLUMBIA FLUID SYSTEMS	11/17/2016	$227.34
	ALFA AESAR	11/18/2016	$153.26
	ALFA AESAR	11/17/2016	$157.45
			$538.05
LALITHA RAVI	W P LAW INC	10/31/2016	$239.43
	COL-INT GRP	11/01/2016	$4,125.00
	MCMILLAN COMPANY	10/31/2016	$443.00
	UNISTRUT SERVICE CO.	10/27/2016	$344.64
	Amazon web services	11/03/2016	$47.61
	AMAZON MKTPLACE PMTS	11/04/2016	$37.26
	UNITED REFRIG INC 486	11/04/2016	$11.94
	TOWN AND COUNTRY BRANCH 8	11/04/2016	$218.76
	AMAZON MKTPLACE PMTS	11/06/2016	$48.78
	AMAZON MKTPLACE PMTS	11/07/2016	$152.48
	SIGMA ALDRICH US	11/07/2016	$107.32
	METAL SUPERMARKETS	11/08/2016	$170.70
	RADIOSHACK COR00196048	11/09/2016	$41.70
	TFS FISHER SCI CHI	11/10/2016	$70.93
	AMAZON MKTPLACE PMTS	11/13/2016	$19.95
	THE HOME DEPOT #1112	11/11/2016	$100.98
	AIRGAS SOUTH	11/16/2016	$382.79
	AIRGAS SOUTH	11/16/2016	$3.26
	Amazon.com	11/16/2016	$22.14
	AMAZON MKTPLACE PMTS	11/17/2016	$32.70
	AMAZON MKTPLACE PMTS	11/20/2016	$9.95
	AMAZON MKTPLACE PMTS	11/21/2016	$30.32
	METAL SUPERMARKETS	11/28/2016	$36.07
	PRAXAIR DIST US #863	11/28/2016	$7.78
	AMAZON.COM AMZN.COM/BILL	11/29/2016	$50.49
	CHICAGOAIRBRUSH	11/29/2016	$60.91
	OMEGA ENGINEERING	11/29/2016	$176.00
			$6,992.89
LARISA BRUNER	POLL EVERYWHERE, INC.	11/28/2016	$79.00
			$79.00

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY C KNOTT	WWW.NEWEGG.COM	11/17/2016	$172.98
			$172.98
LARRY D COOK	DRI PRINTING SERVICES	11/14/2016	$492.19
	ACE HARDWARE CAYCE	11/17/2016	$6.41
	LIGHTNING LABELS	11/18/2016	$446.58
			$945.18
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	11/16/2016	$624.00
	OVERHEAD DOOR CO OF GREEN	11/17/2016	$2,535.00
			$3,159.00
LARRY MOORE JR	SHERWIN WILLIAMS 702076	11/01/2016	$26.05
	SHERWIN WILLIAMS 702306	11/02/2016	$53.56
	SHERWIN WILLIAMS 702076	11/02/2016	$129.01
	ROSE TALBERT	11/10/2016	$58.05
	SHERWIN WILLIAMS 702076	11/21/2016	$125.84
			$392.51
LATANE E GOODING	AMAZON MKTPLACE PMTS	11/07/2016	$55.92
	SCLEOA	11/12/2016	$100.00
	SCLEOA	11/12/2016	$100.00
	LOWES #00499	11/21/2016	$126.20
			$382.12
LATONYA OLIVER	GREGORY PEST SOLUTIONS	10/31/2016	$182.50
	SHARP BUSINESS SYS-SC	11/15/2016	$287.59
	GREGORY PEST SOLUTIONS	11/23/2016	$182.50
			$652.59
LATOYA ATKINSON	MICROSOFT - 31 SAN FRANC	11/17/2016	$2,082.92
			$2,082.92
LATOYA J TOWNES	FEDEX 445278089	11/01/2016	$31.10
	ACADEMIC SUPPLIER OFFICE	11/09/2016	$123.32
	FEDEX 446896143	11/16/2016	$61.02
			$215.44
LATOYA ROBINSON	VISTAPR VistaPrint.com	10/31/2016	$18.48
	COE	10/31/2016	$2,950.00
	COE	11/03/2016	$350.00
	CHARLESTON CNTY PARK PPS	11/04/2016	$375.00
	PAYPAL ASSOTUTPROF	11/15/2016	$75.00
			$3,768.48
LATOYA Z REESE	PAYPAL CHRONICLEHI	11/01/2016	$669.00
	Amazon.com	11/04/2016	$152.87
	SAGE PUBLICATIONS	11/07/2016	$440.00
	EASYKEYSCOM INC	11/22/2016	$13.90
	SURVEYGIZMO	11/25/2016	$25.00
			$1,300.77
LATRESSA A WRIGHT	SOUTHEASTERN PRINTING	11/21/2016	$625.40

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Cardholder	Vendor Name	Purchase Date	Amount
LATRESSA A WRIGHT	SOUTHEASTERN PRINTING	11/21/2016	$429.30
	SOUTHEASTERN PRINTING	11/21/2016	$219.42
			$1,274.12
LAURA A FOREMAN	FEDEX 874187358951	11/15/2016	$23.36
	SHRM	11/28/2016	$199.00
			$222.36
LAURA CARNES	AMAZON MKTPLACE PMTS	11/12/2016	$21.99
			$21.99
LAURA D HOWELL	DOODY ENTERPRISE	11/17/2016	$520.00
			$520.00
LAURA J COLVIN	EB RWJF ENF ALUMNI AS	11/01/2016	$360.00
	ACADEMIC KEYS, LLC	11/02/2016	$315.00
	VZWRLSS APOCC VISB	11/17/2016	$264.41
	US INK AND TONER	11/18/2016	$101.40
	ACADEMIC KEYS, LLC	11/21/2016	$400.00
	IN SHRED WITH US	11/22/2016	$110.00
	ISP-MHN	11/22/2016	$150.00
			$1,700.81
LAURA J WALKER	CAROLINA BIOLOGIC SUPPLY	10/31/2016	$45.48
	VWR INTERNATIONAL INC	11/01/2016	$111.37
	CAROLINA BIOLOGIC SUPPLY	10/31/2016	$85.19
	VWR INTERNATIONAL INC	11/02/2016	$25.22
	VWR INTERNATIONAL INC	11/02/2016	$119.24
	VWR INTERNATIONAL INC	11/02/2016	$1,485.62
	VERNIER SOFTWARE & TEC	11/02/2016	$50.88
	VWR INTERNATIONAL INC	11/02/2016	$49.15
	VWR INTERNATIONAL INC	11/03/2016	$175.30
	AMAZON MKTPLACE PMTS	11/02/2016	$16.90
	CAROLINA BIOLOGIC SUPPLY	11/02/2016	$60.87
	U.S. PLASTIC CORPORATION	11/04/2016	$105.49
	SIGMA ALDRICH US	11/04/2016	$65.30
	VWR INTERNATIONAL INC	11/06/2016	$73.54
	IN BIOTECH BALANCING	11/04/2016	$470.00
	VWR INTERNATIONAL INC	11/05/2016	$90.60
	VWR INTERNATIONAL INC	11/08/2016	$18.23
	CAROLINA BIOLOGIC SUPPLY	11/07/2016	$45.48
	WAL-MART #2806	11/08/2016	$29.28
	VERNIER SOFTWARE & TEC	11/11/2016	$134.62
	MODERN BIOLOGY	11/10/2016	$368.00
	SIGMA ALDRICH US	11/10/2016	$175.47
	ARBOR SCIENTIFIC	11/10/2016	$38.56
	VWR INTERNATIONAL INC	11/12/2016	$70.19
	VWR INTERNATIONAL INC	11/16/2016	$170.51
	VWR INTERNATIONAL INC	11/17/2016	$98.02
	VWR INTERNATIONAL INC	11/17/2016	$93.35

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	VWR INTERNATIONAL INC	11/17/2016	$115.46
	WALGREENS #7593	11/16/2016	$12.70
	WM SUPERCENTER #2806	11/16/2016	$12.96
	VWR INTERNATIONAL INC	11/17/2016	$24.58
	VWR INTERNATIONAL INC	11/18/2016	$13.90
	IBI SCIENTIFIC	11/18/2016	$472.16
	PAYPAL WABASHINSTR	11/22/2016	$1,449.06
			$6,372.68
LAURA L CURTIS	STAPLS7165151911000002	11/01/2016	$17.74
	Amazon.com	11/10/2016	$1,101.30
	STAPLS7166076379000002	11/15/2016	$64.09
	STAPLS7166076379000001	11/23/2016	$19.97
			$1,203.10
LAURA M JENKINS	IN ANSH LABS LLC	10/31/2016	$955.00
	VWR INTERNATIONAL INC	11/03/2016	$126.00
	VWR INTERNATIONAL INC	11/08/2016	$115.27
	CELLSIGNAL.COM	11/07/2016	$269.00
	INTEGRATED DNA TECH	11/11/2016	$20.87
	CELLSIGNAL.COM	11/14/2016	$198.00
	VWR INTERNATIONAL INC	11/16/2016	$58.71
	VWR INTERNATIONAL INC	11/17/2016	$152.07
	VWR INTERNATIONAL INC	11/24/2016	$115.27
			$2,010.19
LAURA SLUSHER	ALLEGRA PRINT AND IMAGING	11/16/2016	$42.85
	ALLEGRA PRINT AND IMAGING	11/22/2016	$121.15
	PARTY CITY #198	11/29/2016	$45.53
			$209.53
LAURA YAFFE	ALLEGRA PRINT AND IMAGING	11/11/2016	$19.91
			$19.91
LAUREN A PARKER	AIRGAS SOUTH	11/02/2016	$3.52
	CTC CONSTANTCONTACT.COM	11/09/2016	$60.00
	DMI DELL HIGHER EDUC	11/15/2016	$1,083.59
	DMI DELL HIGHER EDUC	11/15/2016	$427.23
	INTUIT QB ONLINE	11/27/2016	$38.88
			$1,613.22
LAUREN B GREENE	VZWRLSS IVR VB	11/04/2016	$122.74
	VZWRLSS MY VZ VE P	11/16/2016	$132.87
			$255.61
LAUREN L ELDRIDGE	AFRICAN IMPORTS	11/09/2016	$42.95
	PARTY CITY	11/10/2016	$199.22
			$242.17
LAUREN M WOLF	WWW.JACKSONIMMUNO.COM	10/31/2016	$65.00
	AMAZON MKTPLACE PMTS	11/02/2016	$15.00
	VWR INTERNATIONAL INC	11/04/2016	$78.65

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN M WOLF	VWR INTERNATIONAL INC	11/08/2016	$35.85
	BIOLEGEND INC	11/08/2016	$521.50
			$716.00
LAUREN MARTINI OLSON	COMMERCIAL FITNESS SVC	11/02/2016	$4,565.00
	PCI PATTERSON MEDICAL	11/04/2016	$9.82
	COMMERCIAL FITNESS SVC	11/09/2016	$95.00
	COMMERCIAL FITNESS SVC	11/09/2016	$115.00
	BADMINTON ALLEY	11/15/2016	$454.51
	IN CAROLINA STRATEGIC SU	11/16/2016	$103.68
	VZWRLSS APOCC VISB	11/20/2016	$380.10
	WHENTOWORK INC	11/29/2016	$135.00
			$5,858.11
LAUREN YOUNG	MAILCHIMP	10/31/2016	$65.00
	ULINE SHIP SUPPLIES	11/02/2016	$33.41
	UNIV-OF-SC-BOOKSTORE#2400	11/02/2016	$60.73
	UNIV-OF-SC-BOOKSTORE#2400	11/04/2016	$7.43
	MAILCHIMP	11/07/2016	$60.00
	COLLEGE NEWSPAPER BUSIN	11/10/2016	$150.00
	IN SHRED WITH US	11/10/2016	$40.00
	MAILCHIMP	11/12/2016	$25.00
	SNAPPA.IO	11/11/2016	$120.00
	US INK AND TONER	11/17/2016	$346.15
	Ryder Engraving Inc	11/17/2016	$124.50
	VZWRLSS APOCC VISB	11/20/2016	$250.95
	HIGHEREDJOBS.COM	11/23/2016	$275.00
	WWW.NEWEGG.COM	11/28/2016	$32.49
	FEDEX 22567415	11/29/2016	$11.10
			$1,601.76
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	11/01/2016	$195.00
	FEDEX 445246280	11/01/2016	$9.72
	FEDEX 445627007	11/03/2016	$140.75
	FEDEX 445747201	11/06/2016	$21.25
	AT&T BILL PAYMENT	11/04/2016	$82.72
	FEDEX 446307935	11/10/2016	$19.57
	FEDEX 446420891	11/13/2016	$51.85
	AT&T BILL PAYMENT	11/12/2016	$155.34
	US INK AND TONER	11/14/2016	$208.54
	FEDEX 446879586	11/16/2016	$46.34
	US INK AND TONER	11/29/2016	$99.30
			$1,030.38
LAWRENCE HARKNESS	DILLON SUPPLY COMPANY	11/18/2016	$162.83
	NORTHERN TOOL EQUIP SC	11/21/2016	$32.08
	LOWES #01064	11/23/2016	$52.90
			$247.81
LAWRENCE P REAGAN	THORLABS	10/31/2016	$688.50

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE P REAGAN	Amazon.com	11/08/2016	$189.71
	Amazon.com	11/21/2016	$233.15
	STAPLES 00103911	11/20/2016	$80.99
			$1,192.35
LAWRYN M HENDERSON	TALAS	11/03/2016	$678.49
			$678.49
LEE ANN FAULLING	PRAXAIR DISTRIBUTION I	11/01/2016	$659.63
	NEW ENGLAND BIOLABS	11/02/2016	$354.00
	FEDEX 445528783	11/02/2016	$26.31
	QIAGEN INC	11/03/2016	$506.15
	FEDEX 445624303	11/03/2016	$64.05
	TFS FISHER SCI CHI	11/04/2016	$73.34
	MO BIO LABORATORIES, INC.	11/04/2016	$301.91
	BIOLEGEND INC	11/02/2016	$787.50
	TFS FISHER SCI CHI	11/04/2016	$172.54
	PROMEGACORP. PROMEGA C	11/08/2016	$287.00
	AIRGAS SOUTH	11/07/2016	$882.00
	AIRGAS SOUTH	11/07/2016	$137.58
	QIAGEN INC	11/07/2016	$257.72
	ASBMB-CV	11/07/2016	$140.00
	INTEGRATED DNA TECH	11/08/2016	$582.08
	AGILENTTECHNOLOGIES	11/07/2016	$229.00
	TFS FISHER SCI CHI	11/09/2016	$312.96
	FEDEX 446211753	11/09/2016	$212.88
	FEDEX 446305300	11/10/2016	$107.09
	TFS FISHER SCI CHI	11/11/2016	$39.08
	FEDEX 446416633	11/13/2016	$44.98
	TFS FISHER SCI CHI	11/12/2016	$711.53
	TFS FISHER SCI CHI	11/11/2016	$40.82
	VWR INTERNATIONAL INC	11/15/2016	$42.39
	STAPLES DIRECT	11/15/2016	$205.06
	BIO RAD LABORATORIES	11/15/2016	$141.00
	WWW RESEARCHDIETS COM	11/16/2016	$215.00
	FEDEX 446876857	11/16/2016	$52.74
	ACADEMIC SUPPLIER OFFICE	11/16/2016	$93.72
	ACADEMIC SUPPLIER OFFICE	11/17/2016	$55.65
	FEDEX 447090645	11/22/2016	$57.99
	FEDEX 447670590	11/24/2016	$98.85
	QIAGEN INC	11/29/2016	$305.39
	AFFYMETRIX, INC	11/28/2016	$570.00
			$8,767.94
LEE B WILSON	IAMSE	11/22/2016	$225.00
	AMER PHYSIO SOC	11/22/2016	$185.00
	WOLTERS KLUWER HEALTH	11/23/2016	$80.00
			$490.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE E AANDERUD	WWW.NEWEGG.COM	11/04/2016	$184.99
	AMAZON MKTPLACE PMTS	11/04/2016	$362.00
	AMAZON.COM AMZN.COM/BILL	11/06/2016	$60.32
	WWW.NEWEGG.COM	11/05/2016	$31.96
	Amazon.com	11/06/2016	$60.32
	DMI DELL HIGHER EDUC	11/08/2016	$1,469.84
	AMAZON.COM AMZN.COM/BILL	11/08/2016	$294.66
	US INK AND TONER	11/09/2016	$319.52
	PAYPAL ARTISTEER	11/11/2016	$199.95
	AMAZON MKTPLACE PMTS	11/28/2016	$9.21
			$2,992.77
LEROY SIMS	AMPS COMMERCIAL SERVICES	11/04/2016	$3,825.00
	SOUTHEASTERN EQUIPMENT &	11/09/2016	$662.20
	SMITH & JONES JANITORIAL	11/09/2016	$276.83
	SMITH & JONES JANITORIAL	11/09/2016	$394.53
	SMITH & JONES JANITORIAL	11/09/2016	$816.97
	SOUTHEASTERN EQUIPMENT &	11/10/2016	$147.60
	SOUTHEASTERN EQUIPMENT &	11/18/2016	$84.22
			$6,207.35
LESLIE C DENNIS	AEJMC	11/03/2016	$135.00
			$135.00
LESLIE E LANCASTER	FEDEXOFFICE 00015024	10/31/2016	$303.48
	UATTEND.COM	11/01/2016	$49.00
	AT&T BILL PAYMENT	11/11/2016	$38.87
	FEDEXOFFICE 00015024	11/14/2016	$38.22
	AMAZON.COM AMZN.COM/BILL	11/15/2016	$60.52
	AMAZON MKTPLACE PMTS	11/22/2016	$18.62
	MICHAELS STORES 2113	11/23/2016	$140.61
	ABLENET, INC	11/23/2016	$99.00
	FEDEXOFFICE 00015024	11/28/2016	$5.73
			$754.05
LESLIE M HARDEN	FEDEX 445548091	11/02/2016	$52.26
	5.11 TACTICAL.COM	11/02/2016	$2,946.60
	VERIZON WIRELESS P1667	11/03/2016	$323.99
	STRATOS COMMUNICATIONS	11/03/2016	$51.43
	FEDEX 446631920	11/14/2016	$12.65
	GAN GREENVILENEWS-CCC	11/15/2016	$2,540.85
	IN SHRED WITH US	11/17/2016	$105.00
	VZWRLSS MY VZ VB P	11/22/2016	$758.94
	VZWRLSS MY VZ VB P	11/22/2016	$2,929.26
			$9,720.98
LESLIE M JENKINS	SCBIO	11/08/2016	$300.00
			$300.00
LETA SALAZAR	MURRPRINTINGBEAUFORT	11/01/2016	$248.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$248.04
LEXIE BOONE	AMPLIFYTINYPASS	11/04/2016	$99.00
			$99.00
LICHAO SUN	VWR INTERNATIONAL INC	11/11/2016	$134.01
	VWR INTERNATIONAL INC	11/18/2016	$105.69
			$239.70
LINDA A WOLVERTON	POLLOCK COMPANY	11/15/2016	$2,621.00
			$2,621.00
LINDA AUBREY HIGGINS	IN QUALITY PRINTING AND	11/28/2016	$302.40
	PHOENIX PRINTING	11/28/2016	$340.00
			$642.40
LINDA L COX	ATLANTIC BROADBAND	11/03/2016	$160.69
	DELL SALES & SERVICE	11/07/2016	$1,943.94
	SPIRIT COMMUNICATIONS EB	11/15/2016	$271.85
	SPIRIT COMMUNICATIONS EB	11/16/2016	$2,450.00
			$4,826.48
LINDA S SHIMIZU	EDUCATIONAL INNOVATIONS I	11/21/2016	$108.05
			$108.05
LINDSAY M ARAVE	AMAZON MKTPLACE PMTS	11/07/2016	$26.00
	AMAZON MKTPLACE PMTS	11/10/2016	$26.00
			$52.00
LINGYU YU	ACP COMPOSITES	11/03/2016	$73.67
	AMAZON MKTPLACE PMTS	11/07/2016	$35.83
	AMAZON MKTPLACE PMTS	11/07/2016	$68.20
	AMAZON MKTPLACE PMTS	11/07/2016	$20.17
	EIG iPage	11/24/2016	$169.39
	EIG iPage	11/24/2016	$16.99
	Amazon.com	11/25/2016	$32.37
			$416.62
LISA A SAXON	AIRGAS SOUTH	11/03/2016	$163.31
	AIRGAS SOUTH	11/03/2016	$22.79
	US INK AND TONER	11/07/2016	$402.84
	AMAZON MKTPLACE PMTS	11/07/2016	$198.00
	AIRGAS SOUTH	11/07/2016	$32.57
	US INK AND TONER	11/09/2016	$196.02
	PRAXAIR DISTRIBUTION I	11/11/2016	$4,493.11
	AMAZON MKTPLACE PMTS	11/16/2016	$69.90
	PRAXAIR DISTRIBUTION I	11/22/2016	$2,954.52
			$8,533.06
LISA B CAGGIANO	SP APPREC AT WORK	11/09/2016	$51.66
	TALENTSMART	11/10/2016	$29.04
			$80.70

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Cardholder	Vendor Name	Purchase Date	Amount
LISA B JERALD	VZWRLSS APOCC VISB	11/06/2016	$386.25
	MAILCHIMP	11/17/2016	$20.00
	WUFOO.COM/CHARGE	11/24/2016	$29.95
			$436.20
LISA C MILLER	ASQ ECOMMERCE	11/02/2016	$139.00
	ASQ ECOMMERCE	11/02/2016	$54.50
			$193.50
LISA C ROBINETTE	CVS/PHARMACY #00830	10/31/2016	$30.10
	FRESH MKT-007 COL	11/01/2016	$95.02
	TARGET 00011999	11/04/2016	$172.29
	BED BATH & BEYOND #199	11/04/2016	$119.78
	WM SUPERCENTER #881	11/05/2016	$89.22
	PUBLIX #1383	11/07/2016	$82.32
	CARL THOMAS LAMPS INC	11/08/2016	$107.46
	WOODLEYS GARDEN CENTER	11/08/2016	$124.15
	PIER 1 IMPORTS00014266	11/07/2016	$97.04
	PUBLIX #1383	11/09/2016	$64.14
	FRESH MKT-007 COL	11/09/2016	$130.08
	250 CLEANERS	11/09/2016	$17.44
	JARRETT'S JUNGLE	11/09/2016	$22.44
	IN SOUTH CAROLINA SPECIA	11/11/2016	$318.37
	Sloan Appliance Service	11/17/2016	$126.00
	HOMEGOODS #0547	11/19/2016	$96.24
	TJMAXX #0339	11/21/2016	$26.99
	HOMEGOODS #0555	11/21/2016	$132.76
	HOBBY LOBBY #323	11/22/2016	$72.17
	HOMEGOODS #0547	11/25/2016	$32.09
	CAROLINA POTTERY - W COLU	11/28/2016	$15.48
	THE HOME DEPOT #1106	11/28/2016	$132.55
	GRILLTECHS	11/29/2016	$169.26
			$2,273.39
LISA DAVIS	US INK AND TONER	11/02/2016	$251.41
			$251.41
LISA J BUCHANAN	SC.GOV	11/01/2016	$109.00
			$109.00
LISA M MCCARTHA	AAHSL	10/31/2016	$2,400.00
	UPS ADJ00174326264561	11/06/2016	$24.09
	OCLC	11/07/2016	$185.94
	MLA	11/09/2016	$760.00
	PAYPAL ARCHIVISTSL	11/18/2016	$15.00
			$3,385.03
LISA S ROSDAIL	STAPLES DIRECT	11/01/2016	$24.76
	STAPLES DIRECT	11/18/2016	$79.90
			$104.66

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Cardholder	Vendor Name	Purchase Date	Amount
LISA SMITH	SHEETMUSICPLUS.COM	10/31/2016	$62.79
	MUSICAL SOURCE - ECOMMERC	11/07/2016	$11.80
	ACDA	11/22/2016	$1,500.00
			$1,574.59
LOIS E BUSBY	AMAZON.COM AMZN.COM/BILL	11/01/2016	$104.91
	AMAZON.COM AMZN.COM/BILL	11/01/2016	$57.62
	STRATEGICMANAGEMENT	11/03/2016	$150.00
	AOM ACADEMY OF MNGMNT	11/08/2016	$193.00
	AMAZON.COM AMZN.COM/BILL	11/10/2016	$38.95
	AMAZON.COM AMZN.COM/BILL	11/11/2016	$116.57
	FEDEX 446909035	11/16/2016	$18.99
	FEDEX 447144922	11/20/2016	$20.70
			$700.74
LOLITA R HOLLIS	SOUTHEASTERN PRINTING	11/03/2016	$41.34
			$41.34
LORAIN M JUNOR	INTEGRATED DNA TECH	11/02/2016	$53.89
	TFS FISHERSCI ECOM ATL	11/02/2016	$139.36
	LICOR INC	11/03/2016	$120.95
	BIO RAD LABORATORIES	11/04/2016	$136.00
	BIO RAD LABORATORIES	11/04/2016	$112.05
	BIO RAD LABORATORIES	11/08/2016	$87.15
	BIO RAD LABORATORIES	11/09/2016	$136.95
	BIO RAD LABORATORIES	11/09/2016	$87.15
	TFS FISHERSCI ECOM ATL	11/09/2016	$251.74
	BIO RAD LABORATORIES	11/11/2016	$136.00
	BIO RAD LABORATORIES	11/12/2016	$611.00
	LICOR INC	11/15/2016	$200.95
	TFS FISHERSCI ECOM ATL	11/15/2016	$52.00
	BIO RAD LABORATORIES	11/15/2016	$87.15
	TFS FISHERSCI ECOM ATL	11/16/2016	$200.46
	BIO RAD LABORATORIES	11/23/2016	$136.95
	QIAGEN INC	11/28/2016	$160.52
			$2,710.27
LORETTA L HARDCASTLE	ACS ADVERTISING SALES	10/31/2016	$1,813.50
	PRECISION ROLLER	11/01/2016	$27.80
	AICHE.ORG IN HOUSE	11/03/2016	$868.11
	OFFICEMAX CT IN#246168	11/03/2016	$363.96
	OFFICEMAX CT IN#245863	11/03/2016	$165.51
	UPS 000000F66W04456	11/07/2016	$66.16
	UPS 000000F66W04446	11/07/2016	$7.04
	FEDEX 446219445	11/09/2016	$14.47
	FEDEX 446312708	11/10/2016	$15.21
	FEDEX 667571613	11/12/2016	$331.04
	VZWRLSS APOCC VISB	11/13/2016	$119.44
	UPS 000000F66W04466	11/15/2016	$27.66

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FEDEX 446786137	11/15/2016	$21.61
	FEDEX 446884710	11/16/2016	$10.77
	VZWRLSS IVR VB	11/16/2016	$50.50
	FEDEX 446980602	11/17/2016	$11.23
	FEDEX 447299690	11/23/2016	$19.70
	FEDEX 447760125	11/27/2016	$26.00
	FEDEX 447678351	11/27/2016	$11.11
	UPS 000000F66W04486	11/29/2016	$67.73
	UPS 000000F66W04476	11/29/2016	$58.34
			$4,096.89
LORI A ZIOLKOWSKI	AIRGAS SOUTH	11/17/2016	$70.46
	AGILENTTECHNOLOGIES	11/18/2016	$1,279.69
	Amazon.com	11/19/2016	$14.60
	VWR INTERNATIONAL INC	11/19/2016	$941.68
	AGILENTTECHNOLOGIES	11/25/2016	$2,413.80
			$4,720.23
LORI H VANN	GENBOOK INC	11/02/2016	$23.00
	US INK AND TONER	11/02/2016	$270.54
	GENBOOK INC	11/02/2016	$23.00
	INDEP-FRANKLIN MUSEUM	11/10/2016	$40.00
	FILEMAKER,INC.	11/12/2016	$140.00
	AVANGATE OXYGENXML.COM	11/16/2016	$22.00
	US INK AND TONER	11/23/2016	$77.34
	US INK AND TONER	11/23/2016	$237.94
			$833.82
LUCIA A PIRISI CREEK	DENVILLE SCIENTIFIC INC	11/09/2016	$559.79
	CELLSIGNAL.COM	11/08/2016	$528.00
	QUARTZY.COM	11/09/2016	$39.44
	LIFETECH 34254858	11/17/2016	$1,823.69
	DENVILLE SCIENTIFIC INC	11/23/2016	$1,667.08
			$4,618.00
LUKE J VAN WINGERDEN	DMI DELL HIGHER EDUC	11/03/2016	$523.60
	APL APPLE ONLINE STORE	11/19/2016	$1,199.00
	APL APPLE ONLINE STORE	11/18/2016	$183.00
			$1,905.60
LYDIA E MATESIC	AIRGAS SOUTH	11/01/2016	$6.51
	AIRGAS SOUTH	11/09/2016	$19.74
	VWR INTERNATIONAL INC	11/23/2016	$401.40
	VWR INTERNATIONAL INC	11/24/2016	$215.19
	VWR INTERNATIONAL INC	11/25/2016	$27.30
			$670.14
LYNDA S DAVIS	Amazon.com	11/08/2016	$41.97
			$41.97
LYNN B DOBBS	HEALTH PHYSICS SOCIETY	11/09/2016	$205.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$205.00
LYNN WILLIAMS	LAKESHORE LEARNING MATER	11/07/2016	$624.09
	Discount School Supply	11/28/2016	$358.85
			$982.94
M FRAZIER-BREEDEN	US INK AND TONER	11/01/2016	$804.62
	OFFICE DEPOT #1214	11/02/2016	$448.57
	OFFICE DEPOT #1214	11/02/2016	$104.00
	US INK AND TONER	11/10/2016	$192.33
	US INK AND TONER	11/16/2016	$103.14
	VZWRLSS APOCC VISB	11/21/2016	$610.14
			$2,262.80
MADELINE E BRODERICK	FEDEX 667397538	11/08/2016	$43.35
	FEDEX 667491988	11/10/2016	$57.83
	FEDEX 667641179	11/15/2016	$43.46
	FEDEX 667885623	11/22/2016	$43.46
			$188.10
MAGGIE E BERGMANS	FEDEX 667146354	11/01/2016	$37.44
	FEDEX 445446947	11/01/2016	$33.41
	FEDEX 445547814	11/02/2016	$87.54
	FEDEX 667240519	11/03/2016	$49.74
	FEDEX 445643066	11/03/2016	$10.63
	FEDEX 445773988	11/06/2016	$81.84
	DIXIE TROPHIES INC	11/07/2016	$24.19
	US INK AND TONER	11/08/2016	$2,803.86
	VZWRLSS IVR VB	11/09/2016	$219.95
	FEDEX 446230990	11/09/2016	$177.06
	FEDEX 446132336	11/09/2016	$53.02
	FEDEX 446322850	11/10/2016	$99.27
	FEDEX 667530687	11/11/2016	$49.86
	FEDEX 446445454	11/13/2016	$188.00
	FEDEX 446631236	11/14/2016	$76.58
	FEDEX 446795721	11/15/2016	$38.64
	FEDEX 446895678	11/16/2016	$23.39
	US INK AND TONER	11/16/2016	$2,200.87
	FEDEX 446991074	11/17/2016	$147.42
	FEDEX 667730114	11/17/2016	$55.52
	SMITH RUBBER STAMP & SEAL	11/18/2016	$32.94
	SMITH RUBBER STAMP & SEAL	11/18/2016	$24.73
	FEDEX 447121934	11/20/2016	$110.04
	FEDEX 447688997	11/24/2016	$32.04
	FEDEX 447595672	11/23/2016	$44.70
	FEDEX 447492169	11/23/2016	$34.08
	AT&T BILL PAYMENT	11/25/2016	$172.10
	FEDEX 448034147	11/29/2016	$318.05
	FEDEX 668118054	11/29/2016	$49.44

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	US INK AND TONER	11/29/2016	$3,246.06
			$10,522.41
MANA HEWITT	RIO GRANDE INC	11/03/2016	$28.38
	RIO GRANDE INC	11/04/2016	$110.00
	FEDEX 446633266	11/14/2016	$31.94
	FEDEX 447322640	11/22/2016	$165.60
			$335.92
MARCIA C SCARMARDO	PHILIPS MEDICAL SYSTEMS	11/08/2016	$560.00
			$560.00
MARGARET A ASKEY	FLAGS GEORGIA	11/09/2016	$34.80
	WWW.FLAGSIMPORTER.COM	11/09/2016	$21.20
	AMAZON MKTPLACE PMTS	11/10/2016	$804.76
	GOPHER SPORT	11/11/2016	$46.74
	TROPHIES UNLIMITED	11/15/2016	$389.67
	MICHAELS STORES 9875	11/15/2016	$101.97
	AIRGAS SOUTH	11/21/2016	$7.44
	CAROLINA AWARDS AND ENGRA	11/21/2016	$32.40
			$1,438.98
MARGARET BERGIN	FEDEX 445527389	11/02/2016	$44.87
			$44.87
MARGARET C CIRTAIN	VWR INTERNATIONAL INC	11/03/2016	$313.04
	VWR INTERNATIONAL INC	11/06/2016	$78.48
	VWR INTERNATIONAL INC	11/08/2016	$547.82
	CAROLINA BIOLOGIC SUPPLY	11/15/2016	$92.00
			$1,031.34
MARGARET E POWELL	FEDEX 445772577	11/06/2016	$26.44
	APL APPLE ONLINE STORE	11/29/2016	$85.32
	OFFICE DEPOT #2349	11/28/2016	$22.67
	OFFICE DEPOT #2349	11/28/2016	$28.07
			$162.50
MARGARET E WHISENANT	AAAS SCIENCE	11/02/2016	$1,999.00
	VWR INTERNATIONAL INC	11/05/2016	$70.00
	ABCAM	11/09/2016	$718.00
	R & D SYSTEMS - INC	11/08/2016	$1,355.00
	BIOLEGEND INC	11/14/2016	$1,015.00
	QIAGEN INC	11/18/2016	$128.01
	CELLSIGNAL.COM	11/17/2016	$508.00
	TOXIN TECHNOLOGY INC	11/22/2016	$417.00
	TFS FISHER SCI HUS	11/24/2016	$97.90
	AGILENTTECHNOLOGIES	11/22/2016	$384.55
	QIAGEN INC	11/23/2016	$216.71
	AGILENTTECHNOLOGIES	11/22/2016	$332.20
	BIOLEGEND INC	11/21/2016	$822.50
	QIAGEN INC	11/23/2016	$305.39

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E WHISENANT	APPLIED BIOLOGICAL MATERI	11/28/2016	$230.00
			$8,599.26
MARGARET L SALTRICK	MURRPRINTINGBEAUFORT	10/31/2016	$185.50
	USCB BKST # 1960	11/08/2016	$47.65
	GOTPRINT.COM	11/11/2016	$227.33
	MURRPRINTINGBEAUFORT	11/10/2016	$544.31
	PENSKE TRK LSG 009925	11/10/2016	$43.75
	DOLLAR TREE	11/10/2016	$19.08
	BUF'S	11/10/2016	$66.89
	CTC CONSTANTCONTACT.COM	11/17/2016	$115.00
			$1,249.51
MARGARET T CARTER	TJMAXX #0388	10/31/2016	$25.97
	FINE STATIONERY	11/02/2016	$104.95
	VZWRLSS MY VZ VE P	11/04/2016	$51.46
	THE UPS STORE, INC	11/03/2016	$160.29
	OFFICE PLAYGROUND INC	11/04/2016	$40.03
	WM SUPERCENTER #1358	11/04/2016	$133.69
			$516.39
MARIA G YANEZ	VWR INTERNATIONAL INC	11/02/2016	$406.52
	VWR INTERNATIONAL INC	11/02/2016	$14.41
	VWR INTERNATIONAL INC	11/03/2016	$25.26
	VWR INTERNATIONAL INC	11/10/2016	$258.62
	MCMASTER-CARR	11/09/2016	$65.55
	ACE GLASS	11/10/2016	$149.78
	CS HYDE COMPANY	11/09/2016	$17.47
	GREENVILLE FLUID SYSTE	11/11/2016	$290.74
	VWR INTERNATIONAL INC	11/13/2016	$34.23
	VWR INTERNATIONAL INC	11/12/2016	$41.65
	VWR INTERNATIONAL INC	11/15/2016	$159.88
	GREENVILLE FLUID SYSTE	11/16/2016	$379.30
	VWR INTERNATIONAL INC	11/18/2016	$430.98
	VWR INTERNATIONAL INC	11/18/2016	$103.85
	VWR INTERNATIONAL INC	11/19/2016	$53.45
	VWR INTERNATIONAL INC	11/24/2016	$78.41
	WTC WATERS CORP	11/23/2016	$1,696.37
			$4,206.47
MARIA M PENA	BIOLEGEND INC	11/07/2016	$1,029.00
	TFS FISHERSCI ECOM ATL	11/11/2016	$179.06
	WWW.1AND1.COM	11/15/2016	$59.97
	KEYSTONE SYMPOSIA	11/22/2016	$795.00
	PERKINELMER MP 11/2016	11/24/2016	$568.00
	TFS FISHERSCI ECOM ATL	11/26/2016	$811.73
	VWR INTERNATIONAL INC	11/29/2016	$73.55
	VWR INTERNATIONAL INC	11/30/2016	$143.93
			$3,660.24

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	PREMIER TECHNOLOGY	10/31/2016	$160.98
	FEDEX 809944948860	11/01/2016	$10.67
	IN SHRED WITH US	11/03/2016	$35.00
	OFFICE DEPOT #1214	11/02/2016	$201.95
	DHL W 7114749526	11/04/2016	$42.86
	FEDEX 809944948859	11/06/2016	$14.35
	DHL W 7114441110	11/04/2016	$12.09
	DHL W 8999067980	11/04/2016	$13.13
	DHL W 1903123342	11/11/2016	$13.44
	DHL W 1903278856	11/11/2016	$13.44
	DHL W 1903155785	11/11/2016	$12.02
	DHL W 1903135942	11/11/2016	$42.79
	DHL W 1903167070	11/11/2016	$42.79
	DHL W 8215592276	11/18/2016	$42.79
	Vimeo PRO	11/20/2016	$199.00
	DHL W 2247857021	11/18/2016	$19.43
	DHL W 8215571652	11/18/2016	$13.44
	OFFICE DEPOT #1214	11/22/2016	$64.68
	DHL W 5876926871	11/25/2016	$31.38
	DHL W 5877103256	11/25/2016	$12.02
	IN SHRED WITH US	11/28/2016	$35.00
			$1,033.25
MARILYN B ARDIS	STAPLES DIRECT	11/24/2016	$69.10
			$69.10
MARILYN J MCMANUS	Ryder Engraving Inc	11/09/2016	$16.99
	IPAD RECEPTIONIST	11/11/2016	$49.00
	VISION WEAR INT INC	11/21/2016	$712.46
	IN SHRED WITH US	11/28/2016	$35.00
			$813.45
MARIO A GILLESPIE	HARLEYS ELECTRONICS INC	11/23/2016	$4.14
	ACCU-TECH CORPORATION	11/23/2016	$448.50
			$452.64
MARION P MARTIN JR	OREILLY AUTO 00047613	11/02/2016	$95.03
	THE HOME DEPOT #1117	11/01/2016	$13.98
	ACS INC	11/02/2016	$175.70
	AIRGAS NATIONAL CARBONATI	11/07/2016	$395.19
	SHERWIN WILLIAMS 702008	11/07/2016	$111.84
	HUGHES SUPPLY	11/10/2016	$19.96
	THE HOME DEPOT #1117	11/11/2016	$36.59
	MASTER CHEVY CADILLAC	11/11/2016	$79.77
	AUTOZONE #1019	11/11/2016	$23.17
	PROFESSIONAL PLUMBING GRO	11/14/2016	$156.15
	ACS INC	11/15/2016	$114.05
	ATCO MANUFACTURING COMPAN	11/18/2016	$138.02
			$1,359.45

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Cardholder	Vendor Name	Purchase Date	Amount
MARION RICHARD CLARK	AIKEN ELECTRICAL WHOLESAS	11/12/2016	$109.08
			$109.08
MARJORIE A NICHOLSON	COLUMBIA FLUID SYSTEMS	11/01/2016	$46.66
			$46.66
MARK A SARZYNSKI	AVANTI POLAR LIPIDS	11/07/2016	$749.65
	AHA SMALL CONFERENCES	11/09/2016	$450.00
	VWR INTERNATIONAL INC	11/10/2016	$89.55
	VWR INTERNATIONAL INC	11/16/2016	$94.13
	VWR INTERNATIONAL INC	11/23/2016	$60.05
	VWR INTERNATIONAL INC	11/24/2016	$29.77
			$1,473.15
MARK ALAN RICHARDSON	W O BLACKSTONE & CO INC	11/09/2016	$1,129.00
	ADVANCED DOOR SYSTEMS	11/11/2016	$2,593.84
			$3,722.84
MARK C HERRING	GATEWAY SUPPLY COMPANY	11/09/2016	$38.84
	1140 PERRY MANN	11/16/2016	$91.37
	FASTENAL COMPANY01	11/17/2016	$2.57
	CONSOLIDATED PIPE-COLUMBI	11/17/2016	$20.50
	SOUTHEASTERN DOCK & DOOR	11/16/2016	$620.00
	SOUTHEASTERN DOCK & DOOR	11/21/2016	$232.50
	FASTENAL COMPANY01	11/29/2016	$17.21
			$1,022.99
MARK FLOWERS	LOWES #01986	11/01/2016	$27.44
	LOWES #02634	11/02/2016	$115.32
	ULINE SHIP SUPPLIES	11/23/2016	$122.12
	DBC BLICK ART MATERIAL	11/24/2016	$239.10
			$503.98
MARK H SMITH	AMAZON.COM AMZN.COM/BILL	11/01/2016	$87.55
	LAURELL TECHNOLOGIES CORP	11/03/2016	$370.00
	Amazon.com	11/04/2016	$198.49
	TELEDYNE LECROY INC	11/08/2016	$1,575.00
	AVEN TOOLS	11/17/2016	$39.69
	TED PELLA INC	11/15/2016	$37.82
	LAURELL TECHNOLOGIES CORP	11/22/2016	$620.00
			$2,928.55
MARK N AKERS	JOHNSTONE SUPPLY COLUMB	10/31/2016	$212.63
	UNITED REFRIG INC 486	11/03/2016	$318.96
	WW GRAINGER	11/04/2016	$43.35
	DISTRIBUTION INT'L	11/11/2016	$21.60
	JOHNSTONE SUPPLY 394	11/11/2016	$53.27
	1140 PERRY MANN	11/15/2016	$1,107.54
	HOFFMAN & HOFFMAN INC	11/16/2016	$188.00
	UNITED REFRIG INC 486	11/21/2016	$227.87
	JOHNSTONE SUPPLY COLUMB	11/23/2016	$265.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK N AKERS	IN PALMETTO AIR & CHILLE	11/28/2016	$2,114.50
	LOWES #01064	11/29/2016	$29.14
			$4,581.86
MARK RITTER	MICHAELS STORES 3855	11/01/2016	$18.00
	LOWES #01986	11/01/2016	$27.54
	WAL-MART #2806	11/03/2016	$8.20
	FEDEXOFFICE 00030957	11/04/2016	$153.42
	WM SUPERCENTER #2806	11/08/2016	$15.80
	HOGENTOGLER & CO INC	11/11/2016	$279.43
	HAYNEEDLE INC	11/21/2016	$69.90
	CAN CANONBUSSOL CBS	11/29/2016	$57.00
			$629.29
MARK S HENDERSON	BOBBYS SHOE REPAIR	11/09/2016	$12.00
	WAWAK SEWING	11/21/2016	$10.66
	WM SUPERCENTER #2214	11/28/2016	$52.23
	BURNETTES CLEANERS INC	11/28/2016	$89.93
			$164.82
MARK S VANDERSLICE	IN AHH SUNSHINE, LLC	11/08/2016	$42.68
	PCI PATTERSON MEDICAL	11/08/2016	$660.00
			$702.68
MARK SMITH	MITEGEN	11/02/2016	$112.08
			$112.08
MARK W VOLMER	AMAZON.COM AMZN.COM/BILL	11/01/2016	$231.86
	AMAZON.COM AMZN.COM/BILL	11/02/2016	$9.67
	AMAZON.COM AMZN.COM/BILL	11/03/2016	$827.21
	Amazon.com	11/05/2016	$13.22
	Amazon.com	11/08/2016	$340.91
	Amazon.com	11/09/2016	$187.99
	Amazon.com	11/12/2016	$129.40
	AMAZON.COM AMZN.COM/BILL	11/12/2016	$39.62
	AMAZON.COM AMZN.COM/BILL	11/16/2016	$390.21
	AMAZON MKTPLACE PMTS	11/26/2016	$95.00
	AMAZON.COM AMZN.COM/BILL	11/26/2016	$64.74
	Amazon.com	11/25/2016	$237.19
			$2,567.02
MARLENE A WILSON	AMERICAN SOCIETY-PHARMAC	11/21/2016	$150.00
	SOC FOR NEUROSCIENCE MEM	11/21/2016	$320.00
	INTERNATIONAL BEHAVIORAL	11/21/2016	$125.00
	PENSXPRESS.COM INC	11/24/2016	$45.49
	PENSXPRESS.COM INC	11/29/2016	$30.00
			$670.49
MARTHA ROGERS	WRAPTEK, LLC	11/02/2016	$133.29
	POWER GRAPHICS DIGITAL IM	11/18/2016	$473.24
	ENVELOPES ONLY INC	11/21/2016	$1,192.32

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Cardholder	Vendor Name	Purchase Date	Amount
MARTHA ROGERS	DISCOUNT LABELS	11/21/2016	$453.62
	WESTERN STATES ENVEL	11/21/2016	$1,247.93
	WESTERN STATES ENVEL	11/21/2016	$2,440.20
			$5,940.60
MARY C DRISCOLL	LEXISNEXIS RISK DAT	11/02/2016	$3.24
	CTC CONSTANTCONTACT.COM	11/13/2016	$90.00
			$93.24
MARY C HORTON	FAST SIGNS	11/04/2016	$318.60
			$318.60
MARY C ROBINSON	B&H PHOTO, 800-606-6969	11/01/2016	$173.90
	DBC BLICK ART MATERIAL	11/02/2016	$63.35
	ACE HARDWARE CAYCE	11/04/2016	$57.68
	RICHARDSON SUPPLY LTD	11/15/2016	$296.00
	PLAZA ARTIST & MAT	11/10/2016	$31.23
	ACE HARDWARE CAYCE	11/17/2016	$38.49
	SCREENPRINTINGSUPP	11/17/2016	$264.87
	DBC BLICK ART MATERIAL	11/19/2016	$251.24
	HUNTER PROMOTIONS INC	11/23/2016	$224.40
			$1,401.16
MARY E FLOWERS	AMAZON.COM AMZN.COM/BILL	10/31/2016	$71.90
	AMAZON MKTPLACE PMTS	10/31/2016	$37.47
	AMAZON MKTPLACE PMTS	10/31/2016	$38.88
	AMAZON MKTPLACE PMTS	10/31/2016	$203.94
	AMAZON MKTPLACE PMTS	11/02/2016	$338.81
	AMAZON MKTPLACE PMTS	11/01/2016	$12.99
	SKR AbeBooks.co 3SF3KX	11/01/2016	$26.39
	AMAZON MKTPLACE PMTS	11/01/2016	$34.98
	AMAZON MKTPLACE PMTS	11/02/2016	$34.41
	AMAZON MKTPLACE PMTS	11/03/2016	$59.64
	AMAZON MKTPLACE PMTS	11/02/2016	$19.15
	AMAZON MKTPLACE PMTS	11/02/2016	$8.07
	AMAZON MKTPLACE PMTS	11/03/2016	$42.99
	AMAZON MKTPLACE PMTS	11/03/2016	$48.99
	AMAZON MKTPLACE PMTS	11/03/2016	$77.12
	SKR AbeBooks.co 3SFLGN	11/03/2016	$98.48
	Amazon.com	11/04/2016	$64.85
	AMAZON.COM AMZN.COM/BILL	11/04/2016	$163.73
	Amazon.com	11/07/2016	$10.00
	AMAZON MKTPLACE PMTS	11/08/2016	$69.13
	AMAZON MKTPLACE PMTS	11/10/2016	$98.00
	Amazon.com	11/09/2016	$13.56
	AMAZON.COM AMZN.COM/BILL	11/09/2016	$12.05
	Amazon.com	11/11/2016	$59.74
	AMAZON MKTPLACE PMTS	11/13/2016	$377.54
	AMAZON MKTPLACE PMTS	11/14/2016	$33.29

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	Amazon.com	11/15/2016	$42.07
	AMAZON.COM AMZN.COM/BILL	11/16/2016	$77.31
	AMAZON MKTPLACE PMTS	11/15/2016	$74.70
	AMAZON MKTPLACE PMTS	11/17/2016	$189.90
	SKR AbeBooks.co 3SR4CI	11/17/2016	$39.46
	SKR AbeBooks.co 3SR4CF	11/17/2016	$14.65
	SKR AbeBooks.co 3SR4CG	11/17/2016	$3.50
	SKR AbeBooks.co 3SR4CH	11/17/2016	$12.36
	AMAZON MKTPLACE PMTS	11/18/2016	$85.92
	AMAZON MKTPLACE PMTS	11/22/2016	$45.28
	Amazon.com	11/23/2016	$88.90
	AMAZON MKTPLACE PMTS	11/24/2016	$46.23
	Amazon.com	11/23/2016	$64.94
	Amazon.com	11/23/2016	$42.97
	AMAZON MKTPLACE PMTS	11/24/2016	$18.98
	AMAZON MKTPLACE PMTS	11/25/2016	$20.97
	AMAZON MKTPLACE PMTS	11/29/2016	$149.97
	AMAZON MKTPLACE PMTS	11/29/2016	$44.76
			$3,118.97
MARY E STYSLINGER	APPLE STORE #R364	11/12/2016	$914.76
	APPLE STORE #R364	11/12/2016	$1,022.76
			$1,937.52
MARY ELIZABET E BROWN	VICTOR TECHNOLOGY, LLC	11/02/2016	$327.94
	OTTERBOX/LIFEPROOF	11/09/2016	$129.44
			$457.38
MARY P CALLAHAN	WWW.ISTOCK.COM	11/09/2016	$60.00
	MAGNUM PHOTOS	11/15/2016	$400.00
	PAYPAL SUSANJOHANN	11/18/2016	$350.00
	WWW.ISTOCK.COM	11/22/2016	$33.00
			$843.00
MATT FINCHER	PAUL PRYOR TRAVEL BAGS	10/31/2016	$134.00
	TAYLOR SPORTS	11/16/2016	$152.50
			$286.50
MATTHEW D LONG	IN CAROLINA COMFORT SOLU	11/10/2016	$3,895.00
			$3,895.00
MATTHEW E KIMBALL	Amazon.com	11/17/2016	$176.55
	ONSET COMPUTER CORPORA	11/17/2016	$550.00
	AMAZON MKTPLACE PMTS	11/23/2016	$255.43
			$981.98
MATTHEW J BUTLER	CAROLINA OUTDOORS	10/31/2016	$111.08
	IN COLD CREEK NURSERIES	10/31/2016	$21.58
	ATCO MANUFACTURING COMPAN	11/02/2016	$635.28
	CAROLINA OUTDOORS	11/08/2016	$401.91
	BRICKO FARMS INC	11/08/2016	$86.40

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW J BUTLER	HOLLEY TRACTOR AND EQUIP	11/09/2016	$237.15
	NETHERLAND BULB COMPANY L	11/14/2016	$540.00
	W A BRAGG AND CO INC	11/15/2016	$139.18
	IN COLD CREEK NURSERIES	11/16/2016	$1,079.78
	IN COLD CREEK NURSERIES	11/16/2016	$252.53
	G L WILLIAMS & DAUGHTER	11/23/2016	$461.65
			$3,966.54
MATTHEW L JOY	DMI DELL HIGHER EDUC	11/02/2016	$97.46
	US INK AND TONER	11/01/2016	$66.11
	AMAZON.COM AMZN.COM/BILL	11/02/2016	$36.65
	DMI DELL HIGHER EDUC	11/10/2016	$37.14
	DMI DELL HIGHER EDUC	11/10/2016	$137.69
	DMI DELL HIGHER EDUC	11/17/2016	$1,283.60
	CDW GOVERNMENT	11/17/2016	$1,115.56
	BOX BOX.NET BUS SRVCS	11/21/2016	$64.80
			$2,839.01
MATTHEW R COTTRELL	UNITED REFRIG INC 486	11/02/2016	$279.74
	UNITED REFRIG INC 486	11/02/2016	$26.00
	1140 PERRY MANN	11/02/2016	$95.58
	EAST COAST METAL DIST 08	11/04/2016	$133.77
	1140 PERRY MANN	11/04/2016	$10.75
	EAST COAST METAL DIST 08	11/07/2016	$55.18
	BEARING DIST - COLUMBIA	11/08/2016	$413.15
	FASTENAL COMPANY01	11/08/2016	$10.96
	RICHLAND INDUSTRIAL	11/15/2016	$146.19
	GATEWAY SUPPLY COMPANY	11/16/2016	$90.44
	GATEWAY SUPPLY COMPANY	11/16/2016	$31.00
	UNITED REFRIG INC 486	11/17/2016	$80.50
	GATEWAY SUPPLY COMPANY	11/29/2016	$163.91
	ACE GLASS CO INC	11/29/2016	$3,110.48
	1140 PERRY MANN	11/29/2016	$210.34
			$4,857.99
MATTHEW R ROBERGE	SOMA	11/18/2016	$125.00
	ASIS INTL ONLINE	11/19/2016	$195.00
	NATIONAL ASSOCIATION OF E	11/18/2016	$40.00
	NATIA	11/18/2016	$50.00
	Electronic Security Assoc	11/28/2016	$25.00
			$435.00
MATTHEW S CLEARY	IN SHRED WITH US	11/01/2016	$60.00
	NINITE.COM	11/02/2016	$50.00
	DMI DELL HIGHER EDUC	11/08/2016	$785.81
	DMI DELL HIGHER EDUC	11/08/2016	$1,551.70
	DMI DELL HIGHER EDUC	11/08/2016	$41.03
	SHI INTERNATIONAL CORP	11/07/2016	$2,293.58
	Amazon.com	11/09/2016	$115.66

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	AMAZON MKTPLACE PMTS	11/10/2016	$126.68
	WUFOO.COM/CHARGE	11/19/2016	$69.95
	Amazon.com	11/23/2016	$534.49
	AMAZON.COM AMZN.COM/BILL	11/29/2016	$64.75
	CDW GOVERNMENT	11/29/2016	$745.10
			$6,438.75
MATTHEW T ROZIER	DUKES EQUIPMENT CO, IN	11/04/2016	$700.75
	HILTONS POWER EQUIPMENT	11/04/2016	$282.78
			$983.53
MATTIE J BENNETT	AMAZON.COM AMZN.COM/BILL	11/01/2016	$38.52
	Amazon.com	11/14/2016	$75.00
	Amazon.com	11/16/2016	$70.50
	AMAZON.COM AMZN.COM/BILL	11/16/2016	$49.78
	Amazon.com	11/16/2016	$57.11
	Amazon.com	11/16/2016	$147.95
	Amazon.com	11/27/2016	$12.45
			$451.31
MAXINE B MIXON	VZWRLSS MY VZ VB P	11/04/2016	$38.01
			$38.01
MAZEN AZIZ	BIOMED CENTRAL	11/03/2016	$2,580.00
	STAPLES DIRECT	11/17/2016	$107.99
			$2,687.99
MEGAN C ROBINSON	CTC CONSTANTCONTACT.COM	11/28/2016	$168.00
			$168.00
MELANIE G CAMPBELL	GEL ENGINEERING LLC	11/21/2016	$483.75
	SHERWIN WILLIAMS #2076	11/23/2016	$342.85
	SQ LESLIE YOUNG	11/29/2016	$1,900.00
			$2,726.60
MELISSA J STOUDEMAYER	TFS FISHERSCI ECOM ATL	11/01/2016	$86.33
	TFS FISHERSCI ECOM ATL	11/02/2016	$8.42
	TFS FISHERSCI ECOM ATL	11/02/2016	$172.70
	TFS FISHERSCI ECOM ATL	11/03/2016	$425.82
	TFS FISHER SCI ATL	11/04/2016	$82.95
	TFS FISHERSCI ECOM ATL	11/08/2016	$38.78
	TFS FISHERSCI ECOM ATL	11/09/2016	$24.14
	TCI AMERICA	11/10/2016	$45.30
	AIRGAS SOUTH	11/14/2016	$74.88
			$959.32
MELISSA M BAIR	AT&T 1223440800001	10/31/2016	$118.73
	SIGMA ALDRICH US	10/31/2016	$504.58
	AT&T 9787468800001	10/31/2016	$947.64
	FEDEX 667240050	11/03/2016	$57.83
	SIGMA ALDRICH US	11/15/2016	$504.58
	FEDEX 447884679	11/29/2016	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,158.36
MELISSA R IDE	VZWRLSS MY VZ VB P	11/04/2016	$104.37
	SURVEYMONKEY.COM	11/08/2016	$26.00
			$130.37
MELODY BOLAND	Amazon.com	11/01/2016	$51.91
	AGB	11/02/2016	$99.00
	NY TIMES NATL SALES	11/07/2016	$34.40
	Amazon.com	11/08/2016	$19.07
	HAR HARVARD BUSNSS SCH	11/08/2016	$39.00
	IN SHRED WITH US	11/11/2016	$30.00
			$273.38
MERDELL DAVIS	MONOPRICE COM	11/02/2016	$187.95
	AMAZON MKTPLACE PMTS	11/02/2016	$16.61
	AT&T N099 10389	11/05/2016	$323.99
	B&H PHOTO, 800-606-6969	11/04/2016	$774.97
	Amazon.com	11/05/2016	$27.20
	NOR NORTHERN TOOL	11/07/2016	$313.55
	B&H PHOTO, 800-606-6969	11/08/2016	$1,199.00
	D J WALL ST JOURNAL	11/18/2016	$395.88
			$3,239.15
MEREDITH F HIGGS	OFFICE DEPOT #2349	11/11/2016	$59.23
	THE STATE NEWSPAPER	11/15/2016	$325.00
			$384.23
MERRITT H FREDERICK	THOMSON WEST TCD	11/21/2016	$1,773.97
			$1,773.97
MIAO YU	BEST BUY 00004333	11/25/2016	$134.95
			$134.95
MICHAEL BIZIMIS	TFS FISHERSCI ECOM ATL	11/15/2016	$49.97
	SPI SUPPLIES	11/16/2016	$165.96
			$215.93
MICHAEL C TAYLOR	A-OAK FARMS	11/03/2016	$404.60
	US INK AND TONER	11/28/2016	$128.94
	ULINE SHIP SUPPLIES	11/29/2016	$60.99
	THE BRENMAR COMPANY	11/29/2016	$78.76
			$673.29
MICHAEL D MILES	1140 PERRY MANN	11/03/2016	$137.00
	1140 PERRY MANN	11/09/2016	$20.90
	1140 PERRY MANN	11/15/2016	$120.63
	1140 PERRY MANN	11/16/2016	$171.72
	1140 PERRY MANN	11/17/2016	$139.15
	1140 PERRY MANN	11/18/2016	$310.07
	1140 PERRY MANN	11/21/2016	$75.52
	CABLE & CONNECTIONS	11/28/2016	$120.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,095.90
MICHAEL D WYATT	TFS FISHERSCI ECOM ATL	11/02/2016	$75.00
	TFS FISHERSCI ECOM ATL	11/02/2016	$22.34
	GENECOPOEIA INC	11/10/2016	$751.00
			$848.34
MICHAEL E HODGSON	VZWRLSS APOCC VISB	11/15/2016	$38.01
			$38.01
MICHAEL E SONNTAG	HIGHEREDJOBS.COM	11/18/2016	$275.00
	PAYPAL AACCJOBS	11/18/2016	$310.00
	GREATER SUMTER CHAMB	11/28/2016	$675.00
	AMAZON MKTPLACE PMTS	11/30/2016	$64.50
			$1,324.50
MICHAEL ELLIS	FIRESTONE 025194	10/31/2016	$312.97
	AMAZON MKTPLACE PMTS	11/10/2016	$14.34
	GOVX INC	11/18/2016	$42.90
	FBI LEEDA INC	11/29/2016	$50.00
			$420.21
MICHAEL J CHAJKOWSKI	ACE HARDWARE CAYCE	10/31/2016	$25.47
	AMERICAN POOLS	10/31/2016	$263.87
	RED CROSS STORE	10/31/2016	$329.20
	LESLIES POOLMART	11/06/2016	$1,511.99
	SCP DISTRIBUTORS - 78	11/10/2016	$305.73
	ACE HARDWARE CAYCE	11/15/2016	$15.60
	OFFICE DEPOT #2349	11/15/2016	$226.78
	BUSBY ELECTRIC MOTOR SERV	11/15/2016	$2,175.00
	SEARS.COM 9301	11/22/2016	$85.52
	POOL SUPPLY UNLIMITED	11/27/2016	$219.30
			$5,158.46
MICHAEL L BOYD	CULLUM SERVICES INC	10/31/2016	$181.00
	CULLUM SERVICES INC	10/31/2016	$135.75
			$316.75
MICHAEL L BREWINGTON	NORTHERN TOOL EQUIP	11/23/2016	$8.47
	HOMEDEPOT.COM	11/22/2016	$315.88
			$324.35
MICHAEL L RIDGEWAY	ADVANCE AUTO PARTS #5010	10/31/2016	$26.72
	Amazon.com	11/01/2016	$129.55
	Amazon.com	11/01/2016	$129.55
	AMAZON.COM AMZN.COM/BILL	11/01/2016	$129.55
	PALMETTO PRO TINT	11/02/2016	$50.00
	OFFICE DEPOT #2349	11/02/2016	$151.16
	AMAZON.COM AMZN.COM/BILL	11/03/2016	$39.91
	DANA SAFETY SUPPLY INC	11/04/2016	$38.88
	AMAZON MKTPLACE PMTS	11/04/2016	$297.00
	DANA SAFETY SUPPLY INC	11/04/2016	$1,669.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L RIDGEWAY	AMAZON.COM AMZN.COM/BILL	11/07/2016	$114.31
	CHIEF SUPPLY	11/09/2016	$149.98
	ARROWHEAD SCIENTIFIC IN	11/09/2016	$69.32
	PALMETTO STATE ARMORY	11/14/2016	$49.72
	SPORTSMANS WAREHOUSE 155	11/16/2016	$96.28
	LAWMENS DISTRIBUTION LLC	11/16/2016	$156.30
	DANA SAFETY SUPPLY INC	11/28/2016	$675.00
			$3,972.23
MICHAEL L STEVENS	SYNAMETRICS TECHNOLOGIES	11/01/2016	$70.56
	INFOGROUP	11/15/2016	$450.00
			$520.56
MICHAEL SANDAGO	NORTHERN TOOL EQUIP	10/31/2016	$16.93
	AIRBORNE ATHLETICS INC	11/01/2016	$27.00
	AMAZON MKTPLACE PMTS	11/02/2016	$43.98
	POWER SYSTEMS	11/09/2016	$278.94
	DOLLAR-GENERAL #4246	11/14/2016	$10.60
	LOWES #01986	11/19/2016	$38.66
			$416.11
MICHAEL SHTUTMAN	LIFETECH 34140947	11/03/2016	$225.00
	CAYMAN CHEMICAL CO. INC	11/15/2016	$324.00
	TFS FISHERSCI ECOM ATL	11/16/2016	$282.88
	TFS FISHERSCI ECOM ATL	11/19/2016	$94.82
			$926.70
MICHELE BLONDIN	FEDEX 445450903	11/01/2016	$25.82
	IN ALLTESTS NORTH AMERIC	11/04/2016	$347.34
			$373.16
MICHELE P KELLY	AMAZON MKTPLACE PMTS	11/01/2016	$10.54
	AMAZON MKTPLACE PMTS	11/01/2016	$25.96
	TFS FISHERSCI ECOM ATL	11/03/2016	$1,072.26
	TFS FISHERSCI ECOM ATL	11/03/2016	$1,360.50
	VWR INTERNATIONAL INC	11/05/2016	$865.12
	VWR INTERNATIONAL INC	11/05/2016	$753.02
	PAYPAL UNITEDSCOPE	11/04/2016	$159.88
	TFS FISHER SCI ATL	11/04/2016	$1,360.50
	TFS FISHERSCI ECOM ATL	11/05/2016	$1,337.72
	BUYRITE BEAUTY	11/03/2016	$157.18
	TFS FISHERSCI ECOM ATL	11/08/2016	$19.16
	RAININ	11/08/2016	$350.10
	TFS FISHERSCI ECOM ATL	11/08/2016	$405.60
	ACCUTEK LABORTORIES PIPET	11/10/2016	$162.94
	AMERICAN SOCIETY-PHARMAC	11/11/2016	$150.00
	ACCUTEK LABORTORIES PIPET	11/15/2016	$162.77
	RAININ	11/15/2016	$126.00
			$8,479.25

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE B KNIGHT	FEDEX 447187041	11/20/2016	$21.85
			$21.85
MICHELLE D PRIESTER	AMAZON MKTPLACE PMTS	11/11/2016	$119.00
			$119.00
MICHELLE EDGAR	US INK AND TONER	11/15/2016	$591.02
			$591.02
MICHELLE L PARHAM	GOLD LINE FRAMING	11/11/2016	$134.87
	VZWRLSS APOCC VISB	11/21/2016	$1,032.97
	BestBuyCom787266025073	11/21/2016	$625.75
	VZWRLSS IVR VE	11/22/2016	$383.81
	WM SUPERCENTER #2214	11/22/2016	$178.08
	Quadlockcase	11/24/2016	$66.43
	OFFICE DEPOT #2349	11/22/2016	$589.06
	NFPA NATL FIRE PROTECT	11/29/2016	$1,305.00
	NFPA NATL FIRE PROTECT	11/29/2016	$175.00
			$4,490.97
MICKEY J JENNINGS	8160 ALL PHASE	11/02/2016	$2,132.72
	EXPRESS LUBE & MUFFLER	11/15/2016	$172.67
	8160 ALL PHASE	11/23/2016	$2,906.26
			$5,211.65
MILIND N KUNCHUR	PAYPAL WEISSERDIST	11/06/2016	$12.15
	PAYPAL BLUEDOTTRAD	11/13/2016	$6.98
	Amazon.com	11/11/2016	$60.05
	AMAZON MKTPLACE PMTS	11/15/2016	$8.99
	BEST BUY 00002642	11/24/2016	$53.21
	Amazon.com	11/27/2016	$9.84
	AMAZON.COM AMZN.COM/BILL	11/27/2016	$63.70
			$214.92
MINSUB SHIM	CAYMAN CHEMICAL CO. INC	11/04/2016	$191.00
	CELLSIGNAL.COM	11/03/2016	$248.00
	CAYMAN CHEMICAL CO. INC	11/15/2016	$121.00
	ABCAM	11/15/2016	$434.00
	ASSI PLAZA SUGARLOAF, INC	11/18/2016	$31.69
	AIRGAS SOUTH	11/22/2016	$243.19
	MILLIPORE AMERICAS	11/22/2016	$432.00
	DENVILLE SCIENTIFIC INC	11/23/2016	$216.28
	PAYPAL ZORO.COM	11/23/2016	$133.92
			$2,051.08
MINUETTE B FLOYD	NASCO FORT ATKINSON	11/03/2016	$120.55
			$120.55
MIRIAM P TOOLE	OXFORD UNIVERSITY PRESS	10/31/2016	$158.32
	NCS PEARSON	11/02/2016	$70.08
	Amazon.com	11/08/2016	$16.17
	SINCLAIR INC	11/07/2016	$247.54

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Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM P TOOLE	AIRGAS SOUTH	11/10/2016	$3.72
	SCANTRON CORPORATION	11/12/2016	$40.79
	GUILFORD PUBLICATIONS IN	11/14/2016	$23.96
	WPS	11/17/2016	$71.40
	WPS	11/29/2016	$179.30
			$811.28
MISTY C O'DONNELL	DOUCETTE INDUSTRIES, INC.	10/31/2016	$154.00
	COLUMBIA FLUID SYSTEMS	10/31/2016	$61.02
	FEDEX 601368198617	11/02/2016	$565.38
	COLUMBIA FLUID SYSTEMS	11/04/2016	$8.42
	COLUMBIA FLUID SYSTEMS	11/04/2016	$20.74
	SAE INTERNATIONAL WEB US	11/04/2016	$250.00
	BSC BRIGGS&STRATTONCOR	11/07/2016	$38.76
	BAKER DISTRIBUTING #541	11/08/2016	$43.28
	FEDEX FREIGHT INC	11/14/2016	$147.74
	OMEGA ENGINEERING	11/15/2016	$255.00
	NATIONALINSTRUMENTS	11/16/2016	$423.39
	VZWRLSS MY VZ VB P	11/17/2016	$230.81
	AMAZON MKTPLACE PMTS	11/21/2016	$16.98
	METAL SUPERMARKETS	11/22/2016	$253.13
	FEDEX 810287376698	11/23/2016	$40.61
	VZWRLSS APOCC VISB	11/23/2016	$71.77
	MCMASTER-CARR	11/22/2016	$323.04
	INTL HYDR	11/28/2016	$482.43
	LOWES #00499	11/28/2016	$11.94
	SURVEYMONKEY.COM	11/29/2016	$52.00
			$3,450.44
MISTY F HATFIELD	PAYPAL FACTORYDIRE	10/31/2016	$54.84
	DOLLAR TREE	10/31/2016	$7.56
	APPCARD INC	11/01/2016	$91.85
	INFOPRODUCTS CORP	11/02/2016	$1,031.76
	NEW POINT DIGITAL	11/03/2016	$1,250.00
	SPECTACULAR MEDIA	11/07/2016	$100.00
	PAYPAL DESIGNPRINT	11/08/2016	$29.77
	VISTAPR VistaPrint.com	11/08/2016	$590.76
	SUMTER PRINTING CO/COPY S	11/09/2016	$97.00
	SUMTER PRINTING CO/COPY S	11/09/2016	$109.01
	COMMUNITY BROADCASTERS LL	11/09/2016	$300.00
	SUMTER PRINTING CO/COPY S	11/09/2016	$53.54
	J - J MONUMENT COMPANY, I	11/09/2016	$75.00
	PATIENT POINT HOSPITAL SO	11/13/2016	$300.00
	IN CREATIVE PRINTING	11/14/2016	$315.79
	PRIME MEDIA	11/17/2016	$750.00
	PAYPAL HMR PUB GRP	11/18/2016	$65.00
	Amazon.com	11/22/2016	$34.28
	CTC CONSTANTCONTACT.COM	11/28/2016	$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,346.16
MITRA S GANEWATTA	VWR INTERNATIONAL INC	11/02/2016	$136.58
	VWR INTERNATIONAL INC	11/03/2016	$73.13
	1140 PERRY MANN	11/03/2016	$41.90
	VWR INTERNATIONAL INC	11/09/2016	$53.41
	VWR INTERNATIONAL INC	11/09/2016	$43.05
	LC TECHNOLOGY SOLUTIONS	11/08/2016	$193.00
	VWR INTERNATIONAL INC	11/10/2016	$49.95
	VWR INTERNATIONAL INC	11/11/2016	$53.55
	VWR INTERNATIONAL INC	11/13/2016	$85.67
	VWR INTERNATIONAL INC	11/16/2016	$29.62
	VWR INTERNATIONAL INC	11/16/2016	$45.41
	VWR INTERNATIONAL INC	11/16/2016	$126.76
	SIGMA ALDRICH US	11/15/2016	$112.60
	VWR INTERNATIONAL INC	11/18/2016	$281.40
	VWR INTERNATIONAL INC	11/18/2016	$268.00
	AMAZON.COM AMZN.COM/BILL	11/17/2016	$234.95
	VWR INTERNATIONAL INC	11/18/2016	$99.84
	VWR INTERNATIONAL INC	11/19/2016	$51.05
	VWR INTERNATIONAL INC	11/24/2016	$125.00
	VWR INTERNATIONAL INC	11/24/2016	$19.14
	VWR INTERNATIONAL INC	11/29/2016	$73.13
	SIGMA ALDRICH US	11/29/2016	$51.55
			$2,248.69
MOHAMAD AZHAR	ABCAM	10/31/2016	$450.00
	SYSTAT SOFTWARE INC	10/31/2016	$899.00
	VWR INTERNATIONAL INC	11/01/2016	$232.14
	SPECTRUMLAB	11/11/2016	$753.71
	LIFETECH 34235556	11/17/2016	$150.29
	LIFETECH 34235676	11/17/2016	$36.68
	LIFETECH 34310304	11/29/2016	$117.28
			$2,639.10
MOHAMMED BAALOUSHA	SIGMA ALDRICH US	11/03/2016	$506.01
	VWR INTERNATIONAL INC	11/08/2016	$101.15
	VWR INTERNATIONAL INC	11/08/2016	$8.08
	VWR INTERNATIONAL INC	11/08/2016	$170.51
	VWR INTERNATIONAL INC	11/09/2016	$99.33
	VWR INTERNATIONAL INC	11/10/2016	$88.44
	VWR INTERNATIONAL INC	11/10/2016	$77.06
			$1,050.58
MOLLY SAGONA	IN E4 CAROLINAS	11/03/2016	$775.50
	ANNUAL REVIEWS, INC.	11/12/2016	$102.30
	AIRGAS SOUTH	11/11/2016	$16.28
			$894.08
MONIQUE L LYLE	SURVEY SAMPLING	11/10/2016	$2,005.00

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Cardholder	Vendor Name	Purchase Date	Amount
MONIQUE L LYLE	VZWRLSS APOCC VISB	11/17/2016	$46.13
	IN ADVANCED IMAGING	11/21/2016	$304.56
			$2,355.69
MORGAN CONLEY	SALLY BEAUTY #1221	11/08/2016	$73.80
	SALLY BEAUTY #3412	11/08/2016	$74.49
			$148.29
MORGAN L BEVENSEE	BLANCHARD MACHINERY	11/29/2016	$634.86
			$634.86
MORGAN M STEFIK	MATERIALS RES SOC-WEB	11/01/2016	$645.00
	BLU morganstefik.com	11/03/2016	$213.72
	PAYPAL DBATRYN	11/04/2016	$9.99
	AMAZON MKTPLACE PMTS	11/05/2016	$62.28
	AMAZON MKTPLACE PMTS	11/10/2016	$9.88
	AMAZON MKTPLACE PMTS	11/18/2016	$4.75
	AAAS SCIENCE MAGAZINE	11/17/2016	$50.00
	NAPA STORE 1015006	11/21/2016	$17.26
			$1,012.88
MYRA R SEGARS-SZUSTAK	COX, MATTHEWS & ASSOC.	11/03/2016	$250.00
	COX, MATTHEWS & ASSOC.	11/03/2016	$2,259.00
	COX, MATTHEWS & ASSOC.	11/11/2016	$250.00
	COX, MATTHEWS & ASSOC.	11/11/2016	$1,135.00
	GHM SPARTANBURGHERALD ADV	11/11/2016	$461.90
	BOXWOOD TECHNOLOGY	11/10/2016	$275.00
	AMERICAN ECONOMIC ASSOCI	11/17/2016	$400.00
	BOXWOOD TECHNOLOGY	11/16/2016	$275.00
	COX, MATTHEWS & ASSOC.	11/17/2016	$310.00
	APS	11/17/2016	$457.50
	YOURMEMBER-CAREERS	11/17/2016	$450.00
	YOURMEMBER-CAREERS	11/17/2016	$635.00
	BOXWOOD TECHNOLOGY	11/17/2016	$420.00
	DRIVE & COMPANY	11/29/2016	$250.00
			$7,828.40
MYTHREYE KARTHIKEYAN	CADMUS JOURNAL SERVICES	11/15/2016	$1,040.00
			$1,040.00
NAJMAH THOMAS	PLAQUE ATTACK	11/14/2016	$113.93
	BUDGET PRINT CENTER	11/17/2016	$185.50
			$299.43
NAKAYLA S BROWN	DELL SALES & SERVICE	11/23/2016	$631.76
			$631.76
NAMITA M KOPPA	AMAZON.COM AMZN.COM/BILL	11/02/2016	$37.78
	PAYPAL DFROBOT	11/15/2016	$41.50
	Amazon.com	11/15/2016	$8.96
	AMAZON.COM AMZN.COM/BILL	11/15/2016	$14.03
	Amazon.com	11/15/2016	$11.65

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Cardholder	Vendor Name	Purchase Date	Amount
NAMITA M KOPPA	ADAFRUIT INDUSTRIES	11/16/2016	$26.61
	THE HOME DEPOT #1106	11/15/2016	$250.33
	WWW.NEWEGG.COM	11/16/2016	$7.53
	NEPTUNES HARVEST	11/16/2016	$48.50
	TARGET.COM	11/19/2016	$189.10
			$635.99
NAN W BARKER	MANAGEDPRINT	11/28/2016	$523.31
	MANAGEDPRINT	11/28/2016	$484.95
			$1,008.26
NANCY B BOVE	BGSU E-COMMERCE PYMT	11/16/2016	$50.00
	AT&T BILL PAYMENT	11/25/2016	$111.63
			$161.63
NANCY K TWOHEY	FS orgchartpro.com	11/10/2016	$295.00
	FEDEX 446922579	11/16/2016	$43.35
	TOTALLY PROMOTIONAL	11/17/2016	$213.84
	FEDEX 448057198	11/29/2016	$31.21
			$583.40
NANCY R SCHEIDER	MURRPRINTINGBEAUFORT	10/31/2016	$750.48
	COLLEGEBOARD PRODUCTS	11/02/2016	$325.00
	STAPLES 00111906	11/13/2016	$138.09
	STAPLS0150750310001001	11/15/2016	$6.09
			$1,219.66
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	11/03/2016	$163.41
	VWR INTERNATIONAL INC	11/04/2016	$27.96
	VWR INTERNATIONAL INC	11/05/2016	$308.99
	TFS FISHERSCI ECOM ATL	11/05/2016	$70.09
	VWR INTERNATIONAL INC	11/05/2016	$141.57
	G/O CORPORATION	11/07/2016	$80.26
	OAKWOOD PRODUCTS, INC.	11/07/2016	$90.00
	VWR INTERNATIONAL INC	11/10/2016	$84.84
	OAKWOOD PRODUCTS, INC.	11/08/2016	$60.40
	VWR INTERNATIONAL INC	11/17/2016	$139.56
	VWR INTERNATIONAL INC	11/17/2016	$23.18
	VWR INTERNATIONAL INC	11/18/2016	$233.55
	OAKWOOD PRODUCTS, INC.	11/14/2016	$36.00
	OAKWOOD PRODUCTS, INC.	11/14/2016	$97.00
	VWR INTERNATIONAL INC	11/19/2016	$54.60
	OAKWOOD PRODUCTS, INC.	11/17/2016	$65.70
	OAKWOOD PRODUCTS, INC.	11/21/2016	$54.00
	OAKWOOD PRODUCTS, INC.	11/16/2016	$79.20
	VWR INTERNATIONAL INC	11/24/2016	$170.74
	VWR INTERNATIONAL INC	11/25/2016	$45.30
			$2,026.35
NATALIE L THOMSON	MARCO PROMOTIONAL PROD	11/01/2016	$32.00

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIE L THOMSON	VZWRLSS APOCC VISB	11/06/2016	$389.03
	FS formpl.us	11/05/2016	$10.00
	CTC CONSTANTCONTACT.COM	11/07/2016	$20.00
	PANDORA INTERNET RADIO	11/19/2016	$5.39
	Ryder Engraving Inc	11/28/2016	$179.45
	BONITZ INC	11/29/2016	$291.00
	COLUMBIA FLAG & SIGN COM	11/29/2016	$978.24
			$1,905.11
NATALIE SMITH-KENNER	GENBOOK INC	11/21/2016	$30.00
			$30.00
NATHAN REDMOND	DMI DELL HIGHER EDUC	11/01/2016	$387.48
	RADIO COMMUNICATIONS SVC	11/07/2016	$471.38
	DMI DELL HIGHER EDUC	11/20/2016	$1,122.20
	US INK AND TONER	11/18/2016	$499.89
	HP DIRECT-PUBLICSECTOR	11/19/2016	$564.40
	CENTURY TECHNOLOGY GRP	11/19/2016	$2,427.01
	DMI DELL HIGHER EDUC	11/23/2016	$1,625.07
	DMI DELL HIGHER EDUC	11/30/2016	$206.70
			$7,304.13
NATHAN W FULMER	LOWES #00907	11/03/2016	$15.86
			$15.86
NAZLI ASGARI	SOUTHEASTERN LAB APPARATU	11/01/2016	$70.00
			$70.00
NEAL CLARK	SQ CAROLINA FITNESS REPA	11/04/2016	$1,203.30
	IN CAROLINA COMFORT SOLU	11/15/2016	$485.99
	IN CAROLINA COMFORT SOLU	11/15/2016	$1,121.50
	ADVANCED VIDEO GROUP INC	11/16/2016	$4,082.94
	IN CAROLINA COMFORT SOLU	11/16/2016	$2,461.43
			$9,355.16
NELSON N RIVERA	CAROLINA HANDLING LLC	11/22/2016	$729.68
	CAROLINA HANDLING LLC	11/22/2016	$160.00
			$889.68
NETTIE N WHITE	URBAN LAND INSTITUTE	11/04/2016	$220.00
			$220.00
NGOC TIEN HUYNH	COLUMBIA FLUID SYSTEMS	10/31/2016	$593.57
	TARGET 00019232	11/01/2016	$77.74
	FEDEX 784522825186	11/02/2016	$10.00
	FEDEX 784522743686	11/02/2016	$21.50
	FEDEX 784522855605	11/02/2016	$10.00
	STERLITECH CORP	11/10/2016	$236.56
	FEDEX 784657024564	11/16/2016	$14.00
	COLUMBIA FLUID SYSTEMS	11/22/2016	$245.81
	FEDEX 784785089748	11/29/2016	$34.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,243.68
NIC ULARU	OFFICE DEPOT #1214	11/16/2016	$142.08
	MICHAELS STORES 1237	11/18/2016	$91.03
	EAST VILLAGE FARM & GROCE	11/23/2016	$12.76
	STAPLES 00101931	11/25/2016	$107.03
	BIG APPLE COPY CENTER	11/25/2016	$9.80
			$362.70
NICK E STINES	DRG WESTERN DIGITAL	11/19/2016	$39.95
			$39.95
NICOLE D BERGE	TFS FISHERSCI ECOM ATL	11/01/2016	$409.51
	GRAMMARLY 888-318-6146	11/02/2016	$139.95
	SIGMA ALDRICH US	11/14/2016	$163.19
			$712.65
NICOLE D HOLT	LIFETECH 34114442	11/01/2016	$118.00
	TFS FISHER SCI CHI	11/01/2016	$430.56
	INTEGRATED DNA TECH	11/02/2016	$29.69
	QIAGEN INC	11/02/2016	$1,153.31
	LIFETECH 34120480	11/02/2016	$292.00
	TFS FISHER SCI CHI	11/03/2016	$116.48
	IN ZYMO RESEARCH	11/04/2016	$395.86
	USA SCIENTIFIC, INC.	11/04/2016	$225.39
	LIFETECH 34156946	11/04/2016	$437.78
	DEA REGISTRATION	11/08/2016	$244.00
	DEA REGISTRATION	11/08/2016	$244.00
	TFS FISHER SCI CHI	11/12/2016	$1,683.37
	QIAGEN INC	11/14/2016	$1,301.31
	R & D SYSTEMS - INC	11/11/2016	$243.00
	WWW RESEARCHDIETS COM	11/29/2016	$420.00
	VWR INTERNATIONAL INC	11/30/2016	$76.66
	SOCIETY OF TOXICOLOGY	11/29/2016	$320.00
	SOCIETY OF TOXICOLOGY	11/29/2016	$320.00
	VWR INTERNATIONAL INC	11/30/2016	$76.66
			$8,128.07
NOLAN T RUSSELL III	SQ CROSSROADS ENVI	10/31/2016	$536.00
	SC.GOV	10/31/2016	$26.00
	APPLIED BUILDING SCIENCES	11/03/2016	$300.00
	SC.GOV	11/14/2016	$26.00
	ARM ENVIRONMENTAL SERVICE	11/21/2016	$257.50
	SC.GOV	11/22/2016	$26.00
			$1,171.50
NORMA FRIZZELL	TFS FISHERSCI ECOM ATL	11/05/2016	$100.91
	SIGNOSIS INC	11/10/2016	$534.00
	CELLSIGNAL.COM	11/14/2016	$426.00
	ASBMB-CV	11/16/2016	$140.00

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Cardholder	Vendor Name	Purchase Date	Amount
NORMA FRIZZELL	TFS FISHERSCI ECOM ATL	11/17/2016	$1,431.11
	TARGET 00019232	11/17/2016	$12.95
	TFS FISHERSCI ECOM ATL	11/18/2016	$84.41
	IN AASN BIOABCHEM INC.	11/22/2016	$314.05
	KERAFAST, INC.	11/30/2016	$436.86
			$3,480.29
NORMAN A STEWART	SQ DIVINE NATURE LANDSCA	10/31/2016	$800.00
	WOLFE NURSERY INC	11/03/2016	$417.30
	WOLFE NURSERY INC	11/04/2016	$27.82
	SQ DIVINE NATURE LANDSCA	11/04/2016	$450.00
	WOLFE NURSERY INC	11/04/2016	$337.59
	CAROLINA POWER EQUIPMENT	11/11/2016	$70.45
	WINGARDS MARKET INC	11/17/2016	$171.18
			$2,274.34
NOWRIN H CHAMOK	DKC DIGI KEY CORP	11/09/2016	$154.16
	RYONET	11/09/2016	$17.48
	NEWARKINONE-US00000109	11/12/2016	$45.34
	AT&T BILL PAYMENT	11/11/2016	$66.40
	RYONET	11/15/2016	$21.97
	FILMSOURCE	11/22/2016	$53.91
			$359.26
NUJHAT N CHOUDHURY	SOUTHEASTERN LAB APPARATU	11/09/2016	$92.00
	SOUTHEASTERN LAB APPARATU	11/29/2016	$70.00
			$162.00
OLEG ALEXEEV	GAS DETECTORS USA	11/01/2016	$160.41
	SPECGAS INC	11/15/2016	$606.50
	VWR INTERNATIONAL INC	11/30/2016	$78.50
			$845.41
OLEG UVAROV	PROVANTAGE LLC	11/01/2016	$301.11
	PROVANTAGE LLC	11/01/2016	$559.81
	AMAZON MKTPLACE PMTS	11/01/2016	$92.22
	AMAZON MKTPLACE PMTS	11/02/2016	$77.28
	AMAZON MKTPLACE PMTS	11/03/2016	$33.57
	AMAZON MKTPLACE PMTS	11/11/2016	$442.80
	AMAZON MKTPLACE PMTS	11/13/2016	$101.64
	AMAZON MKTPLACE PMTS	11/11/2016	$17.85
	AMAZON MKTPLACE PMTS	11/12/2016	$149.74
	AMAZON MKTPLACE PMTS	11/17/2016	$29.00
	PROVANTAGE LLC	11/17/2016	$699.46
	DMI DELL HIGHER EDUC	11/30/2016	$960.29
			$3,464.77
OLIVER TRITTENWEIN	GOLDEN SET	11/12/2016	$371.38
			$371.38
OLIVIA CABLE	TARGET 00019232	11/03/2016	$30.19

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Cardholder	Vendor Name	Purchase Date	Amount
OLIVIA CABLE	GLENDALE PARADE STORE LL	11/09/2016	$538.00
	GLENDALE PARADE STORE LL	11/28/2016	$51.95
			$620.14
OREE ALSTON JR	W O BLACKSTONE & CO INC	11/01/2016	$2,857.00
	WALKER WHITE INC	11/28/2016	$2,032.00
			$4,889.00
ORINDA P BERGER	JEAN'S UNIFORMS-SPARTA	11/09/2016	$46.64
	MCKESSON MEDICAL SURGICAL	11/11/2016	$348.60
	MCKESSON MEDICAL SURGICAL	11/22/2016	$313.90
			$709.14
OTERIA BULLOCK	WM SUPERCENTER #1183	11/11/2016	$259.21
	AIRGAS SOUTH	11/29/2016	$1,165.18
			$1,424.39
PAMELA B BOWMAN	BAY PHOTO LAB	11/02/2016	$25.97
	BAY PHOTO LAB	11/02/2016	$32.83
	BAY PHOTO LAB	11/12/2016	$10.73
	OFFICE DEPOT #2349	11/10/2016	$10.79
	MICHAELS STORES 1237	11/14/2016	$36.67
	CVS/PHARMACY #00830	11/28/2016	$23.48
	WAL-MART #2214	11/29/2016	$63.50
			$203.97
PAMELA D RUDD	BRAINTREE SCIENTIFIC INC	11/07/2016	$97.74
	TFS FISHERSCI ECOM ATL	11/08/2016	$151.17
	ULINE SHIP SUPPLIES	11/10/2016	$91.84
	MERRITT VETERINARY SUPPLI	11/15/2016	$548.56
	WW GRAINGER	11/15/2016	$133.08
	AMAZON MKTPLACE PMTS	11/15/2016	$16.99
	VRL LABS	11/16/2016	$825.00
	TFS FISHERSCI ECOM ATL	11/18/2016	$25.92
	FULL SOURCE LLC	11/18/2016	$419.59
	TFS FISHERSCI ECOM ATL	11/19/2016	$924.38
	WWW MARCUSUNIFORMS COM	11/18/2016	$173.76
	TFS FISHERSCI ECOM ATL	11/23/2016	$45.28
			$3,453.31
PAMELA OSMAN	VZWRLSS APOCC VISB	11/21/2016	$455.92
	CLAFLIN UNIVERSITY FISCAL	11/21/2016	$225.00
			$680.92
PATRICIA B MOSS	Amazon.com	11/02/2016	$62.54
	VZWRLSS APOCC VISB	11/09/2016	$684.50
	SPARTANBURG-WATER-PMNT	11/11/2016	$2,260.55
	GHM SPARTANBURGHERALD CIR	11/18/2016	$306.80
	OFFICE DEPOT #1214	11/21/2016	$253.29
			$3,567.68
PATRICIA H GILMORE	VZWRLSS APOCC VISB	11/09/2016	$601.87

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H GILMORE	HIGHEREDJOBS.COM	11/15/2016	$600.00
	LINKEDIN-304 7220824	11/24/2016	$575.88
	CAREER DIMENSIONS	11/24/2016	$1,450.00
	WUFOO.COM/CHARGE	11/24/2016	$29.95
	LINKEDIN-304 9003384	11/26/2016	$59.99
	DMI DELL SM BUS	11/30/2016	$1,062.64
			$4,380.33
PATRICIA PETTY	MAC PAPERS	10/12/2016	$429.70
	LOWES #00499	11/06/2016	$6.40
	MAC PAPERS	11/16/2016	$170.85
	MAC PAPERS	11/04/2016	$429.70
	MAC PAPERS	11/04/2016	$245.70
	MAC PAPERS	11/22/2016	$276.25
	GBC ECOMMERCE	11/28/2016	$421.14
			$1,979.74
PATRICIA ZIMMER	CDW GOVERNMENT	10/29/2016	$1,125.93
	SCANTRON CORPORATION	11/03/2016	$1,765.40
	CDW GOVERNMENT	11/04/2016	$2,969.36
			$5,860.69
PATRICK ALSTON	ACE HARDWARE CAYCE	11/11/2016	$6.39
	ACE HARDWARE CAYCE	11/17/2016	$43.37
	ACE HARDWARE CAYCE	11/23/2016	$15.59
	ACE HARDWARE CAYCE	11/28/2016	$2.70
			$68.05
PATRICK J HUFFMAN	LOWES #01064	10/31/2016	$27.28
	ACE HARDWARE CAYCE	11/14/2016	$25.57
			$52.85
PATRICK M BLAKE	DMI DELL HIGHER EDUC	11/17/2016	$880.24
	DMI DELL HIGHER EDUC	11/18/2016	$1,110.73
	AMAZON MKTPLACE PMTS	11/18/2016	$648.05
	AMAZON MKTPLACE PMTS	11/25/2016	$45.98
	WWW.NEWEGG.COM	11/28/2016	$662.98
	AMAZON.COM AMZN.COM/BILL	11/29/2016	$2,073.16
			$5,421.14
PATTY D GLENN	SUPERIOR PRINTING INK	11/09/2016	$1,259.74
	CLAMCO	11/14/2016	$259.30
	ACE HARDWARE CAYCE	11/22/2016	$10.26
	HEIDELBERG USA INC	11/21/2016	$52.94
	BATTERIES PLUS	11/22/2016	$4.27
	UPDATE LIMITED	11/28/2016	$79.54
			$1,666.05
PAUL C LONGLEY	LOWES #00639	10/31/2016	$67.98
	SHERWIN WILLIAMS 702008	10/31/2016	$218.29
	HOBBY LOBBY #289	11/01/2016	$91.53

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL C LONGLEY	SQ ACTS	11/03/2016	$7.00
	GOODWILL AIKEN	11/03/2016	$6.98
	ROSES #171	11/03/2016	$46.40
	THE HOME DEPOT #1117	11/08/2016	$7.00
	WAL-MART #4487	11/09/2016	$10.54
	BARBIZON CHARLOTTE INC	11/09/2016	$37.71
	THE HOME DEPOT #1117	11/14/2016	$28.02
			$521.45
PAUL HURAY	AT&T BILL PAYMENT	11/22/2016	$85.03
			$85.03
PAUL J SAGONA	Amazon.com	11/01/2016	$36.93
			$36.93
PAUL M SMITH	CVS/PHARMACY #03861	11/04/2016	$20.63
	GRIFFIN JEWELERS	11/28/2016	$64.80
			$85.43
PAUL SCHMIDT	EXPRESS LUBE & MUFFLER	11/03/2016	$69.77
	EXPRESS LUBE & MUFFLER	11/03/2016	$83.50
			$153.27
PAUL T WILLIAMS	HISCO-HOUSTON	11/04/2016	$107.56
	PIANOTEK SUPPLY CO	11/10/2016	$579.55
			$687.11
PAVEL I ORTINSKI	EUROFINS MWG OPERON	11/01/2016	$58.70
	EUROFINS MWG OPERON	11/03/2016	$119.50
	AMAZON.COM AMZN.COM/BILL	11/09/2016	$16.19
	AMAZON MKTPLACE PMTS	11/09/2016	$19.98
	TED PELLA INC	11/10/2016	$52.76
	R & D SYSTEMS - INC	11/21/2016	$165.00
			$432.13
PEGGY YO	WM SUPERCENTER #2806	11/14/2016	$1.63
	WAL-MART #2806	11/14/2016	$15.80
	VWR INTERNATIONAL INC	11/16/2016	$748.84
	VWR INTERNATIONAL INC	11/17/2016	$399.17
			$1,165.44
PEISHENG XU	MALVERN INSTRUMENTS LT	11/04/2016	$204.80
	SIGMA ALDRICH US	11/10/2016	$58.49
	VWR INTERNATIONAL INC	11/23/2016	$886.37
	VWR INTERNATIONAL INC	11/23/2016	$126.76
	SIGMA ALDRICH US	11/23/2016	$207.06
	SIGMA ALDRICH US	11/23/2016	$146.08
	SPECTRUMLAB	11/29/2016	$425.60
			$2,055.16
PENGTAO WANG	MCMASTER-CARR	11/02/2016	$241.44
	OMEGA ENGINEERING	11/04/2016	$393.00

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Cardholder	Vendor Name	Purchase Date	Amount
PENGTAO WANG	MCMASTER-CARR	11/07/2016	$151.05
	MCMASTER-CARR	11/08/2016	$185.81
	MCMASTER-CARR	11/09/2016	$40.66
	AMAZON MKTPLACE PMTS	11/13/2016	$9.90
	MCMASTER-CARR	11/10/2016	$154.01
	MCMASTER-CARR	11/11/2016	$97.83
	AMAZON MKTPLACE PMTS	11/14/2016	$294.49
	CLAIM ADJ/THESHEETMETALKI	09/26/2016	$204.48
	MCMASTER-CARR	11/15/2016	$49.53
	AMAZON MKTPLACE PMTS	11/23/2016	$8.99
	AMAZON MKTPLACE PMTS	11/23/2016	$126.65
	MCMASTER-CARR	11/23/2016	$24.16
	OMEGA ENGINEERING	11/29/2016	$144.00
			$2,126.00
PENNY L BELLESEN	VZWRLSS MY VZ VB P	11/03/2016	$623.43
	VZWRLSS MY VZ VB P	11/18/2016	$611.93
			$1,235.36
PENNY S MACE	MAILCHIMP	11/03/2016	$220.00
	TIMETRADE SYSTEMS INC	11/07/2016	$49.00
	RISE VISION 84632053	11/10/2016	$6.48
	SIGN IT QUICK	11/15/2016	$371.41
	muchosmedia 8A8394C23EA8	11/17/2016	$24.00
	RISE VISION 85496364	11/20/2016	$10.80
	AMERICAN EDUCATIONAL RESE	11/22/2016	$180.00
	Amazon.com	11/25/2016	$117.84
			$979.53
PERRY J PELLECHIA	CAMBRIDGE ISOTOPE LABORA	11/03/2016	$276.46
	AMZ Precision Roller	11/22/2016	$248.85
	NEWARKINONE-US00000109	11/22/2016	$4,324.57
			$4,849.88
PETER M WINDHAM	PC NAME TAG	11/10/2016	$383.16
			$383.16
PETER V BOVE	EXPRESS LUBE & MUFFLER	11/10/2016	$46.19
	UNITED REFRIG INC 490	11/18/2016	$183.81
	UNITED REFRIG INC 490	11/18/2016	$114.60
			$344.60
PHILIP T KELLY	ATT BILL PAYMENT	11/09/2016	$79.54
	LONGS DRUGSTORE	11/09/2016	$21.00
	INKJETSUPERSTORE.COM	11/17/2016	$245.16
	GROVE MEDICAL, INC.	11/17/2016	$924.01
	STAPLES DIRECT	11/18/2016	$696.23
	IN SHRED WITH US	11/18/2016	$80.00
	SOUTH CAROLINA INTERPRET	11/22/2016	$137.50
			$2,183.44

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Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP E POWELL	GATEWAY SUPPLY COMPANY	10/31/2016	$8.02
	CONSOLIDATED PIPE-COLUMBI	11/02/2016	$10.50
	BAKER DISTRIBUTING #541	11/16/2016	$62.57
	LOWES #00499	11/17/2016	$21.84
	LOWES #00499	11/17/2016	$12.82
	LOWES #00499	11/18/2016	$2.12
	SHERWIN WILLIAMS 702076	11/22/2016	$1.72
	SHERWIN WILLIAMS 702076	11/22/2016	$3.48
	LOWES #00499	11/22/2016	$24.56
	SHERWIN WILLIAMS 702076	11/22/2016	$26.05
	LOWES #00499	11/28/2016	$13.78
			$187.46
PHILLIP J BUCKHAULTS	INTEGRATED DNA TECH	11/02/2016	$178.00
	ADDGENE INC	11/04/2016	$85.00
	GENEWIZ, INC.	11/07/2016	$192.00
	NU AIRE	11/09/2016	$611.83
	VWR INTERNATIONAL INC	11/17/2016	$354.00
	VWR INTERNATIONAL INC	11/17/2016	$567.95
	TFS FISHERSCI ECOM ATL	11/17/2016	$1,461.40
	RAININ	11/18/2016	$447.10
			$3,897.28
PHILLIP K MIXON	GALSON LABORATORIES	11/11/2016	$661.50
			$661.50
PHILLIP S CROCKER	UNITED REFRIG INC 490	11/08/2016	$67.87
	UNITED REFRIG INC 490	11/29/2016	$14.77
			$82.64
PHYLLIS A CAPERS	SC.GOV	11/02/2016	$236.38
	VZWRLSS APOCC VISB	11/21/2016	$15.02
			$251.40
PHYLLIS SHEPPARD	UBM	11/04/2016	$1,595.00
	SCHOOL CUTS SCREENING AND	11/04/2016	$1,200.54
	IAPP	11/10/2016	$1,000.00
	Amazon.com	11/15/2016	$69.02
	AMAZON MKTPLACE PMTS	11/18/2016	$158.98
	AMAZON MKTPLACE PMTS	11/19/2016	$177.81
	IN SHRED WITH US	11/18/2016	$50.00
	AMAZON MKTPLACE PMTS	11/23/2016	$32.23
	AMAZON MKTPLACE PMTS	11/23/2016	$225.96
			$4,509.54
PING LI	SIGMA ALDRICH US	11/02/2016	$160.34
	SIGMA ALDRICH US	11/03/2016	$122.21
	OAKWOOD PRODUCTS, INC.	11/02/2016	$66.60
	SIGMA ALDRICH US	11/09/2016	$148.78
	ALFA AESAR	11/15/2016	$88.87

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Cardholder	Vendor Name	Purchase Date	Amount
PING LI	AMAZON MKTPLACE PMTS	11/15/2016	$15.49
	MATRIX SCIENTIFIC	11/16/2016	$82.22
	SIGMA ALDRICH US	11/16/2016	$57.37
	VWR INTERNATIONAL INC	11/18/2016	$33.60
			$775.48
PORTER H BRIDGES	CES 25	10/31/2016	$513.28
			$513.28
PRASUN K MAJUMDAR	FLACKTEK INC	11/23/2016	$226.00
			$226.00
QIAN WANG	DOLLAR TREE	11/02/2016	$6.48
			$6.48
QUEEN E BELL	USC EMALL	10/31/2016	$100.00
	UNITED LASER	11/02/2016	$192.24
	AMAZON MKTPLACE PMTS	11/03/2016	$45.80
	VZWRLSS MY VZ VE P	11/03/2016	$119.18
	AMAZON MKTPLACE PMTS	11/03/2016	$35.88
	ZOOM.US	11/21/2016	$149.90
	VZWRLSS MY VZ VE P	11/23/2016	$96.45
	VZWRLSS MY VZ VN P	11/23/2016	$89.60
	AMAZON MKTPLACE PMTS	11/23/2016	$27.97
			$857.02
QUINTON S BOLIN	AIRGAS SOUTH	11/02/2016	$12.81
	RICHLAND INDUSTRIAL	11/29/2016	$359.24
			$372.05
R MALDONADO-MORALES	PIEDMONT DOOR AUTOMATION	11/04/2016	$986.65
			$986.65
RACHEL COLEMAN	STATACORP LP	11/16/2016	$395.00
	AMAZON.COM AMZN.COM/BILL	11/17/2016	$188.55
			$583.55
RACHEL L MCKEOWN	ACADEMIC SUPPLIER OFFICE	11/02/2016	$158.79
			$158.79
RACHEL N HANSFORD	SMITH RUBBER STAMP & SEAL	11/02/2016	$285.90
	AEJMC	11/16/2016	$369.25
	MICHAELS STORES 1237	11/22/2016	$11.46
	FEDEX 784731926244	11/24/2016	$16.00
			$682.61
RALF W GOTHE	TRUVISTA COMMUNICATIONS	11/22/2016	$59.99
			$59.99
RANDALL LAHRMAN	BAKER DISTRIBUTING #556	11/01/2016	$516.98
	HOMEDEPOT.COM	11/01/2016	$35.03
	1000BULBS.COM	11/02/2016	$62.34
	BULBS.COM INC	11/04/2016	$99.65

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Cardholder	Vendor Name	Purchase Date	Amount
RANDALL LAHRMAN	AIKEN ELECTRICAL WHOLESAS	11/10/2016	$329.40
	ZORO TOOLS INC	11/15/2016	$63.62
	CITY ELECTRIC #23	11/15/2016	$412.05
	BUGGIES UNLIMITED	11/18/2016	$311.97
	CITY ELECTRIC #23	11/16/2016	$78.79
	HARBOR FREIGHT CATALOG	11/18/2016	$70.15
			$1,979.98
RANDALL T BREWINGTON	PPG PAINTS 9322	11/02/2016	$108.19
	EXPRESS LUBE & MUFFLER	11/04/2016	$51.91
	PPG PAINTS 9322	11/09/2016	$102.93
	PPG PAINTS 9322	11/11/2016	$24.08
	TRACTOR-SUPPLY-CO #0503	11/17/2016	$99.57
	PPG PAINTS 9322	11/21/2016	$50.78
			$437.46
RANDI K BALDWIN	Amazon web services	11/04/2016	$181.57
	AMAZON MKTPLACE PMTS	11/13/2016	$13.38
	AMAZON MKTPLACE PMTS	11/13/2016	$85.56
	PAYPAL PAINLESSENT	11/14/2016	$1,745.00
	PAYPAL TAPESMASTER	11/14/2016	$15.04
	AMAZON MKTPLACE PMTS	11/14/2016	$412.99
	MOUSER ELECTRONICS INC	11/15/2016	$35.08
	MCMASTER-CARR	11/14/2016	$574.41
	AMAZON MKTPLACE PMTS	11/17/2016	$17.26
	AMAZON MKTPLACE PMTS	11/17/2016	$30.12
	AMAZON MKTPLACE PMTS	11/18/2016	$127.09
	AMAZON MKTPLACE PMTS	11/21/2016	$46.46
	MACARTNEY INC	11/21/2016	$440.24
	AMAZON MKTPLACE PMTS	11/21/2016	$25.56
	MACARTNEY INC	11/22/2016	$9.00
			$3,758.76
RATANESH K SETH	AIRGAS SOUTH	11/04/2016	$662.38
	WWW RESEARCHDIETS COM	11/04/2016	$707.50
	ATLAS BIOLOGICALS, INC	11/07/2016	$829.81
	CELLSIGNAL.COM	11/08/2016	$248.00
	FEDEXOFFICE 00015024	11/11/2016	$18.35
	SCIENCELL LABORATORIES	11/16/2016	$448.82
	WWW RESEARCHDIETS COM	11/16/2016	$657.50
	SIGMA ALDRICH US	11/21/2016	$143.61
			$3,715.97
RAYMOND G WISE	ACE HARDWARE CAYCE	11/10/2016	$20.49
	PALMETTO PROPANE FUELS AN	11/15/2016	$113.96
	ACE HARDWARE CAYCE	11/28/2016	$14.10
			$148.55
RAYMOND THOMPSON	CVS/PHARMACY #00830	11/08/2016	$13.31
	PRAXAIR DISTRIBUTION I	11/27/2016	$141.07

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Cardholder	Vendor Name	Purchase Date	Amount
			$154.38
RAYMOND TORRES	BEST BUY 00002709	11/17/2016	$66.95
	FEDEXOFFICE 00015024	11/18/2016	$46.70
	APPLE STORE #R355	11/22/2016	$1,800.94
			$1,914.59
REBECCA A SPIEGEL	DOLLAR TREE	11/04/2016	$29.28
	WM SUPERCENTER #4487	11/14/2016	$18.68
			$47.96
REBECCA L BRADHAM	CLAY-KING.COM	11/01/2016	$16.96
	AMAZON MKTPLACE PMTS	11/03/2016	$38.94
	DBC BLICK ART MATERIAL	11/05/2016	$657.80
	APL APPLE ONLINE STORE	11/04/2016	$167.48
	J W PEPPER AND SON INC	11/17/2016	$465.49
	GOLDEN ARTIST COLORS	11/22/2016	$22.89
			$1,369.56
REBECCA L PADGETT	IN SHRED WITH US	11/15/2016	$60.00
			$60.00
REBECCA R BOYD	SCHEDULETHING.COM	11/01/2016	$19.00
	LOWES #01064	11/16/2016	$285.79
	DBC BLICK ART MATERIAL	11/17/2016	$449.22
			$754.01
REBEKAH B FRIEDMAN	NORTHEAST TROPHIES & A	11/01/2016	$563.76
			$563.76
REENA PATEL	LOWES #00433	11/17/2016	$51.58
			$51.58
REGENIA A DOWLING	FEDEX 91975216	11/22/2016	$132.94
			$132.94
REGINALD D ROMEO	LOWES #00433	11/07/2016	$161.55
	IBI - SUPPLYWORKS #2251	11/11/2016	$1,638.12
	IBI - SUPPLYWORKS #2251	11/11/2016	$267.00
	1140 PERRY MANN	11/16/2016	$974.65
	TUCKER MATERIALS INC	11/18/2016	$135.48
	LOWES #00433	11/26/2016	$92.86
			$3,269.66
REKHA C PATEL	INTEGRATED DNA TECH	11/02/2016	$35.17
	INTEGRATED DNA TECH	11/07/2016	$24.77
	AIRGAS SOUTH	11/18/2016	$19.74
	TFS FISHER SCI FSE	11/18/2016	$266.57
	TFS FISHER SCI FSE	11/22/2016	$92.68
			$438.93
RENDA E MONTFORD	Stitch Designs	10/31/2016	$240.00
	COLLINS SPORTS MEDICINE	10/31/2016	$37.02

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	CROSSOVER SYMMETRY	11/02/2016	$397.83
	WAL-MART #2832	11/03/2016	$9.40
	ANTIGUA CREDIT DEPARTMENT	11/09/2016	$642.39
	RTIC COOLERS	11/09/2016	$19.98
	RTIC COOLERS	11/09/2016	$207.84
	ALL PRINT CUSTOM TEES	11/14/2016	$20.00
	ALL PRINT CUSTOM TEES	11/14/2016	$622.08
	ALL PRINT CUSTOM TEES	11/14/2016	$32.00
	VISTAPR VistaPrint.com	11/14/2016	$40.47
	ALL PRINT CUSTOM TEES	11/14/2016	$280.80
	VISTAPR VistaPrint.com	11/14/2016	$94.66
	ALL PRINT CUSTOM TEES	11/14/2016	$350.00
	ALL PRINT CUSTOM TEES	11/14/2016	$100.00
	ALL PRINT CUSTOM TEES	11/14/2016	$410.40
	ALL PRINT CUSTOM TEES	11/14/2016	$392.00
	ALL PRINT CUSTOM TEES	11/14/2016	$84.00
	ALL PRINT CUSTOM TEES	11/14/2016	$114.00
	ALL PRINT CUSTOM TEES	11/14/2016	$458.00
	ALL PRINT CUSTOM TEES	11/14/2016	$415.00
	ALL PRINT CUSTOM TEES	11/14/2016	$297.00
	ALL PRINT CUSTOM TEES	11/14/2016	$1,554.25
	BAKER'S SPORTING GOODS	11/16/2016	$3,660.00
	THE HOME DEPOT #1115	11/16/2016	$158.60
	EXCLUSIVE ENGRAVINGS	11/18/2016	$191.00
	TERVIS TUMBLER 0000	11/23/2016	$269.16
	EPIC SPORTS, INC.	11/29/2016	$73.43
			$11,171.31
RENEE L RESCHKE	WESTERN STATES ENVEL	11/21/2016	$599.40
	WESTERN STATES ENVEL	11/21/2016	$1,630.23
	WESTERN STATES ENVEL	11/21/2016	$3,054.40
	WESTERN STATES ENVEL	11/21/2016	$599.40
	WESTERN STATES ENVEL	11/21/2016	$1,439.29
	PROFESSIONAL PRINT	11/28/2016	$4,425.84
			$11,748.56
RENEE W OBRIEN	AMAZON MKTPLACE PMTS	11/08/2016	$21.20
	SNAP SUPPLIES	11/09/2016	$495.00
	VZWRLSS MY VZ VB P	11/09/2016	$52.55
	VARIDESK	11/10/2016	$50.00
	PAYPAL LUMENEDGE	11/14/2016	$188.38
	AMAZON MKTPLACE PMTS	11/15/2016	$27.96
			$835.09
RHONDA GIBSON	ADOBE CREATIVE CLOUD	11/10/2016	$139.96
	VZWRLSS APOCC VISB	11/12/2016	$221.48
	GENBOOK INC	11/11/2016	$50.00
	Benchmarkemail com	11/17/2016	$73.95

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA GIBSON	Benchmarkemail com	11/22/2016	$96.95
			$582.34
RICHARD D ADAMS	SIGMA ALDRICH US	10/31/2016	$124.54
	STREM CHEMICALS INC.	11/04/2016	$507.31
	STREM CHEMICALS INC.	11/21/2016	$331.33
	SIGMA ALDRICH US	11/23/2016	$68.73
	ICHROMATOGRAPHY	11/28/2016	$2,151.29
			$3,183.20
RICHARD G EVANS	VELVETEX INC	11/02/2016	$567.00
	FIRSTLAB	11/10/2016	$162.15
	ENTERPRISE RENT-A-CAR	11/17/2016	$1,952.64
			$2,681.79
RICHARD L BROOKS JR	ACE HARDWARE CAYCE	11/07/2016	$18.70
	ADVANCED DOOR SYSTEMS	11/08/2016	$190.00
	DOIUBLE O ENTERPRISES	11/10/2016	$447.65
	DOIUBLE O ENTERPRISES	11/10/2016	$319.81
	ADVANCED DOOR SYSTEMS	11/22/2016	$1,402.00
	DOIUBLE O ENTERPRISES	11/29/2016	$505.04
	THE KEY SHOP INC	11/29/2016	$32.40
	DOIUBLE O ENTERPRISES	11/29/2016	$23.09
			$2,938.69
RICHARD L FAILE	WWW.NEWEGG.COM	11/08/2016	$88.98
	ZOHO CORPORATION	11/09/2016	$3,995.00
	Amazon.com	11/10/2016	$19.90
	WWW.NEWEGG.COM	11/16/2016	$9.99
	WWW.NEWEGG.COM	11/16/2016	$19.99
	AMAZON MKTPLACE PMTS	11/19/2016	$567.54
	AMAZON MKTPLACE PMTS	11/22/2016	$43.87
	AMAZON MKTPLACE PMTS	11/24/2016	$355.92
	AMAZON.COM AMZN.COM/BILL	11/28/2016	$129.56
			$5,230.75
RICHARD L GOODWIN	VWR INTERNATIONAL INC	11/11/2016	$331.56
	VWR INTERNATIONAL INC	11/11/2016	$29.91
	TFS FISHERSCI ECOM ATL	11/12/2016	$364.32
	VWR INTERNATIONAL INC	11/15/2016	$8.08
	VWR INTERNATIONAL INC	11/15/2016	$451.69
	TFS FISHERSCI ECOM ATL	11/17/2016	$52.25
	BI-LO GROCERY #5016	11/18/2016	$12.00
			$1,249.81
RICHARD L HODINKA	WHENTOWORK INC	11/03/2016	$540.00
	LUMINEX CORP	11/23/2016	$2,400.00
	ZOOM.US	11/28/2016	$14.99
			$2,954.99
RICK B BREWER	RICHLAND INDUSTRIAL	11/15/2016	$13.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$13.91
RICK M CONNOR	UNITED RENTALS	10/31/2016	$210.00
	SHERWIN WILLIAMS 702767	10/31/2016	$37.13
	LOWES #01064	10/31/2016	$38.42
	CITY ELECTRIC #31	11/01/2016	$374.01
	LOWES #01064	11/01/2016	$13.83
	LOWES #01064	11/02/2016	$48.54
	LOWES #01064	11/02/2016	$41.01
	1140 PERRY MANN	11/03/2016	$6.29
	LOWES #01064	11/03/2016	$37.39
	LOWES #01064	11/03/2016	$28.32
	RICHLAND INDUSTRIAL	11/03/2016	$54.83
	PALMETTO METAL PROD IN	11/04/2016	$62.92
	LOWES #01064	11/04/2016	$33.65
	LOWES #01064	11/07/2016	$24.62
	TRITEK LLC	11/07/2016	$420.00
	LOWES #01064	11/08/2016	$17.74
	CITY ELECTRIC #31	11/08/2016	$374.01
	SHERWIN WILLIAMS 702767	11/09/2016	$17.95
	LOWES #01064	11/09/2016	$56.06
	LEARNING ENVIRONMENTS INC	11/09/2016	$2,120.00
	THE HOME DEPOT #1109	11/09/2016	$107.89
	THE HOME DEPOT #1110	11/09/2016	$86.31
	CITY ELECTRIC #31	11/10/2016	$441.14
	LOWES #01064	11/10/2016	$171.72
	1140 PERRY MANN	11/10/2016	$210.60
	TRITEK LLC	11/11/2016	$309.50
	SHERWIN WILLIAMS 702767	11/11/2016	$46.88
	1140 PERRY MANN	11/10/2016	$967.68
	LOWES #01064	11/14/2016	$3.76
	LOWES #01064	11/15/2016	$76.60
	LOWES #01064	11/15/2016	$8.38
	LOWES #01064	11/15/2016	$12.57
	CVS/PHARMACY #07516	11/16/2016	$7.55
	LOWES #01064	11/16/2016	$53.36
	SHERWIN WILLIAMS 702767	11/17/2016	$28.65
	THE KEY SHOP INC	11/17/2016	$70.80
	LOWES #01064	11/17/2016	$123.97
	THE KEY SHOP INC	11/18/2016	$60.00
	LOWES #01064	11/18/2016	$101.02
	LOWES #01064	11/23/2016	$23.18
	CABLE & CONNECTIONS	11/28/2016	$53.50
	RICHLAND INDUSTRIAL	11/29/2016	$5.90
	LOWES #01064	11/29/2016	$46.73
	LOWES #01064	11/29/2016	$56.19
	1140 PERRY MANN	11/29/2016	$210.60

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	1140 PERRY MANN	11/29/2016	$606.42
	ROSE TALBERT	11/29/2016	$176.16
			$8,083.78
RICO R REED	FACEBK QN4GJA2KN2	10/31/2016	$96.41
	FACEBK UN4GJA2KN2	10/31/2016	$46.17
	VZWRLSS APOCC VISB	11/04/2016	$50.00
	ASCA	11/07/2016	$129.00
	ACPA	11/08/2016	$93.00
	AMERICAN EDUCATIONAL RESE	11/08/2016	$180.00
	ASSOCIATION FOR THE STUDY	11/07/2016	$160.00
	FACEBK 5XAFUAWJN2	11/23/2016	$221.64
	FACEBK 6XAFUAWJN2	11/23/2016	$28.57
			$1,004.79
ROB W SCHALLER	Dropbox 7Y3C11QR55PK	11/06/2016	$99.00
			$99.00
ROBERT A BLANK	US INK AND TONER	11/04/2016	$420.22
	US INK AND TONER	11/15/2016	$243.36
	APL APPLE ONLINE STORE	11/29/2016	$183.00
			$846.58
ROBERT D JAMES	IBS OF SOUTH CAROLINA	11/08/2016	$7.54
	LOWES #00499	11/18/2016	$11.81
	1140 PERRY MANN	11/29/2016	$172.69
			$192.04
ROBERT E HELLER	AMAZON MKTPLACE PMTS	11/02/2016	$150.04
	APL APPLE ONLINE STORE	11/03/2016	$183.00
	AMAZON MKTPLACE PMTS	11/03/2016	$46.00
	APL APPLE ONLINE STORE	11/03/2016	$179.00
	APL APPLE ONLINE STORE	11/04/2016	$1,459.00
	CABLE & CONNECTIONS	11/07/2016	$42.79
	STAPLES 00106567	11/09/2016	$42.75
	BEST BUY 00002642	11/10/2016	$23.53
	AMAZON MKTPLACE PMTS	11/18/2016	$358.16
	CABLE & CONNECTIONS	11/18/2016	$80.22
	DMI DELL HIGHER EDUC	11/20/2016	$1,329.55
	WAL-MART #1164	11/22/2016	$15.89
			$3,909.93
ROBERT EASLER	PIEDMONT FARM AND GARDEN	10/31/2016	$1,476.25
	MACK FULBRIGHT DIST INC	10/31/2016	$159.00
	BOILING SPRINGS TIRE INC	10/31/2016	$109.18
	POOL & SPA CONNECTION	11/01/2016	$324.25
	WILSON EQUIPMENT CO INC	11/01/2016	$133.37
	SOUTHERN AGRICULTURAL 2	11/02/2016	$416.41
	SITEONE LANDSCAPE S	11/02/2016	$832.78
	SQ MITCHELL TREE S	11/02/2016	$1,200.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	SITEONE LANDSCAPE S	11/02/2016	$832.78
	TRI-STATE PUMP & CONTROL	11/18/2016	$862.27
	BOILING SPRINGS TIRE INC	11/18/2016	$2,142.88
	NAPA BOILING SPGS0023167	11/18/2016	$32.94
	CHEMSEARCH	11/22/2016	$637.28
	NAPA BOILING SPGS0023167	11/29/2016	$169.91
	MACK FULBRIGHT DIST INC	11/29/2016	$131.80
	BLANCHARD MACHINERY	11/29/2016	$222.66
	WILSON EQUIPMENT CO INC	11/29/2016	$15.40
			$9,699.16
ROBERT F ASKINS	SMITH RUBBER STAMP & SEAL	11/01/2016	$41.04
	AACRAO	11/01/2016	$121.00
	STAPLES DIRECT	11/02/2016	$91.56
	IN SHRED WITH US	11/08/2016	$47.50
	STAPLES DIRECT	11/09/2016	$393.77
	STAPLES DIRECT	11/18/2016	$181.21
	IN SHRED WITH US	11/21/2016	$47.50
	CORPORATE CONCEPTS INC.	11/21/2016	$448.20
	STAPLES DIRECT	11/22/2016	$42.97
			$1,414.75
ROBERT G BEST	AMERICAN ACADEMY OF FOREN	11/01/2016	$145.00
	ACEHP	11/03/2016	$365.00
	ACEHP	11/03/2016	$365.00
	THE AMER ASSOC OF IMMUNO	11/14/2016	$260.00
	SLEEP RESEARCH SOCIETY	11/15/2016	$215.00
	ACEHP	11/28/2016	$365.00
			$1,715.00
ROBERT L ELLIS JR	APL APPLE ONLINE STORE	11/15/2016	$42.12
	VZWRLSS APOCC VISB	11/26/2016	$71.43
			$113.55
ROBERT L HINSON JR	ADVANCED DOOR SYSTEMS	11/01/2016	$1,111.15
	ADVANCED DOOR SYSTEMS	11/03/2016	$821.06
	ADVANCED DOOR SYSTEMS	11/03/2016	$609.15
	ADVANCED DOOR SYSTEMS	11/03/2016	$219.67
	238 C-K COLUMBIA	11/09/2016	$88.40
	238 C-K COLUMBIA	11/09/2016	$156.11
	238 C-K COLUMBIA	11/10/2016	$40.79
	RICHLAND INDUSTRIAL	11/11/2016	$9.37
	SHUMAN OWENS SUPPLY CO	11/14/2016	$357.75
	CMH #44 DV OF HAINES	11/17/2016	$10.79
	CMH #44 DV OF HAINES	11/24/2016	$7.79
	ADVANCED DOOR SYSTEMS	11/28/2016	$801.80
	ADVANCED DOOR SYSTEMS	11/28/2016	$31.43
	TUCKER MATERIALS INC	11/28/2016	$91.20
			$4,356.46

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L TILLEY JR	PUMP TANK	11/01/2016	$719.45
	JOHNSON CONTROLS SS	11/01/2016	$458.55
			$1,178.00
ROBERT M AMMONS	DEMCO INC	11/02/2016	$3,576.10
	WAL-MART #1030	11/04/2016	$251.58
	CHESTER NEWS AND REPORTER	11/16/2016	$45.00
	CITY OF LANCASTER	11/15/2016	$2,535.66
	MUNICIPAL ONLINE PAYMENT	11/16/2016	$1.25
			$6,409.59
ROBERT M GOWER	AMAZON MKTPLACE PMTS	11/03/2016	$219.00
	VWR INTERNATIONAL INC	11/05/2016	$199.32
	VWR INTERNATIONAL INC	11/06/2016	$52.06
	BIO RAD LABORATORIES	11/04/2016	$277.56
	VWR INTERNATIONAL INC	11/06/2016	$53.76
	GOOGLE Google Storage	11/05/2016	$1.99
	VWR INTERNATIONAL INC	11/05/2016	$86.74
	VWR INTERNATIONAL INC	11/08/2016	$41.96
	BANGS LABORATORIES INC	11/07/2016	$336.00
	CAYMAN CHEMICAL CO. INC	11/10/2016	$94.00
	FEDEXOFFICE 00050401	11/15/2016	$108.74
	THE UPS STORE #6431	11/16/2016	$25.00
	INVIVOGEN	11/19/2016	$251.00
	APL APPLE ONLINE STORE	11/23/2016	$1,577.88
	SIGMA ALDRICH US	11/28/2016	$106.68
			$3,431.69
ROBERT S NORMAN	NEW ENGLAND BIOLABS	11/11/2016	$1,505.00
	BECKMAN COULTER	11/15/2016	$1,210.91
	USA SCIENTIFIC, INC.	11/16/2016	$148.20
	VWR INTERNATIONAL INC	11/18/2016	$201.16
	NEW ENGLAND BIOLABS	11/17/2016	$240.00
	MACROGEN CORP	11/16/2016	$140.00
	TFS FISHERSCI ECOM ATL	11/18/2016	$179.93
	ILLUMINA INC.	11/22/2016	$1,678.04
	ILLUMINA INC.	11/23/2016	$166.40
	AGILENTTECHNOLOGIES	11/22/2016	$619.60
			$6,089.24
ROBERT SPROUL	APL APPLE ONLINE STORE	11/03/2016	$183.00
			$183.00
ROBERTO PETTI	ZAGG INC	11/08/2016	$37.79
	APL APPLE ONLINE STORE	11/13/2016	$20.52
	Media Markt	11/21/2016	$525.32
	DRI VMWARE	11/24/2016	$59.98
	APL ITUNES.COM/BILL	11/28/2016	$24.98
			$668.59

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN W KLOOT	FREDPRYOR CAREERTRACK	11/02/2016	$128.00
	WATERS AG LAB, INC.	11/21/2016	$67.50
	VZWRLSS MY VZ VB P	11/23/2016	$70.15
	CPI COLEPARMERINSTRUMT	11/30/2016	$42.21
			$307.86
RODDY W WHITAKER	LOWES #00499	11/02/2016	$10.65
	PUBLIX #1095	11/14/2016	$14.58
	STERICYCLE	11/08/2016	$891.96
	WAL-MART #1183	11/23/2016	$19.19
	BOARD CERT SAFE PRO	11/29/2016	$150.00
			$1,086.38
RODERICK HOWELL	IN CAROLINA CHUTES AND R	10/31/2016	$1,017.20
	ULINE SHIP SUPPLIES	11/08/2016	$783.47
	S&G BUILDER APPLIANCES	11/10/2016	$908.28
	GE APPLIANCE SALES #215	11/17/2016	$2,340.00
	TRIBLES 24 G AND E PARTS	11/22/2016	$81.52
			$5,130.47
RODNEY A BEARD	GRAYBAR ELECTRIC	11/08/2016	$796.67
	WW GRAINGER	11/16/2016	$35.52
	GRAYBAR ELECTRIC	11/18/2016	$727.74
	HVAC USA	11/22/2016	$1,034.43
			$2,594.36
RONALD DEWAYNE GENTRY	IN BRYAN`S RESTURANT SER	11/01/2016	$2,188.43
	1140 PERRY MANN	11/01/2016	$34.45
	IN BRYAN`S RESTURANT SER	11/02/2016	$1,094.57
	LOWES #00385	11/03/2016	$69.69
	ROSE TALBERT	11/07/2016	$308.95
	SHERWIN WILLIAMS 702076	11/07/2016	$260.55
	SHERWIN WILLIAMS 702076	11/08/2016	$260.55
	LOWES #00499	11/10/2016	$88.34
	IN BRYAN`S RESTURANT SER	11/14/2016	$612.85
	IN BRYAN`S RESTURANT SER	11/16/2016	$298.75
	CAROLINA ELEVATOR SERVICE	11/16/2016	$326.26
	MIDLANDS SPECIALTY	11/17/2016	$518.37
	IN BRYAN`S RESTURANT SER	11/17/2016	$797.04
	IN BRYAN`S RESTURANT SER	11/28/2016	$256.25
	IN BRYAN`S RESTURANT SER	11/29/2016	$843.21
			$7,958.26
RONALD H BENNER	American Geopyscl Union	10/31/2016	$50.00
	APL APPLE ONLINE STORE	11/02/2016	$37.75
	AMER SCTY LIMNLGY AND OC	11/03/2016	$75.00
	APL APPLE ONLINE STORE	11/13/2016	$2,342.52
			$2,505.27
RONALD L CROSS JR	JAMES M PLEASANTS	11/04/2016	$2,218.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L CROSS JR	IN SERVICE MACHINE COMPA	11/09/2016	$918.00
	1140 PERRY MANN	11/11/2016	$38.38
	1140 PERRY MANN	11/11/2016	$220.26
	ACE GLASS CO INC	11/15/2016	$456.68
	HOFFMAN & HOFFMAN INC	11/15/2016	$2,697.36
	SOUTHEASTERN DOCK & DOOR	11/15/2016	$3,198.76
			$9,747.44
RONALD L HALLMAN	SPARROW & KENNEDY TRACTOR	10/31/2016	$263.05
	NAPA STORE 1015002	11/02/2016	$12.54
	FARM BUREAU PRODUCTS PROG	11/03/2016	$157.55
	NAPA STORE 1015002	11/02/2016	$27.45
	ATD 40	11/03/2016	$173.67
	SPARROW & KENNEDY TRACTOR	11/04/2016	$944.63
	FARM BUREAU PRODUCTS PROG	11/04/2016	$339.47
	SPARROW & KENNEDY TRACTOR	11/07/2016	$82.07
	COMMERCIAL BATTERY	11/07/2016	$417.30
	SPARROW & KENNEDY TRACTOR	11/09/2016	$944.63
	NAPA STORE 1015002	11/10/2016	$61.88
	NAPA STORE 1015002	11/11/2016	$24.34
	SPARROW & KENNEDY TRACTOR	11/14/2016	$27.95
	IBS OF SOUTH CAROLINA	11/14/2016	$147.91
	CAROLINA POWER EQUIPMENT	11/14/2016	$12.27
	SPARROW & KENNEDY TRACTOR	11/16/2016	$50.12
	LEWISGOETZCO INC	11/16/2016	$65.32
	IBS OF SOUTH CAROLINA	11/15/2016	$58.27
	CAROLINA POWER EQUIPMENT	11/16/2016	$34.78
	ATD 40	11/16/2016	$40.16
	COMMERCIAL BATTERY	11/17/2016	$201.16
	EXTREME SPORTS INC	11/25/2016	$55.51
			$4,142.03
RONALD R PATANE	MP- National Student Empl	11/04/2016	$49.00
			$49.00
ROOSEVELT JR BARNWELL	LOWES #01064	10/31/2016	$14.01
	FAMILY DOLLAR #2735	11/01/2016	$7.49
	JONES AND FRANK	11/01/2016	$201.25
	LOWES #00499	11/02/2016	$101.31
	LOWES #00499	11/02/2016	$34.15
	LOWES #01066	11/02/2016	$17.08
	MICHAELS STORES 2113	11/09/2016	$12.83
	DILMAR OIL COMPANY	11/09/2016	$144.72
	GOODYEAR AUTO SVS CT 2323	11/10/2016	$288.80
	VALLEY BEVERAGE SOLUTIONS	11/15/2016	$25.86
	DILMAR OIL COMPANY	11/16/2016	$47.58
	VALLEY BEVERAGE SOLUTIONS	11/15/2016	$51.71
	WAL-MART #1183	11/16/2016	$25.47

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Cardholder	Vendor Name	Purchase Date	Amount
			$972.26
ROSALIND R SAXON	NEW YORK TIMES DIGITAL	11/13/2016	$4.00
	EDUCENTS	11/11/2016	$135.94
			$139.94
ROSALIND RUSSELL	Ryder Engraving Inc	11/07/2016	$43.00
	DNSMADEEASY TIGGEE	11/11/2016	$32.19
	GRAYBAR ELECTRIC COMPANY	11/15/2016	$60.83
	GRAYBAR ELECTRIC COMPANY	11/16/2016	$493.52
	GRAYBAR ELECTRIC COMPANY	11/16/2016	$12.00
	AMAZON.COM AMZN.COM/BILL	11/23/2016	$1,158.05
			$1,799.59
ROSEMARIE M BOOZE	AT&T DATA	11/03/2016	$30.00
	AT&T DATA	11/08/2016	$30.00
			$60.00
ROSIE C MEINDL	MICHAELS STORES 6001	11/09/2016	$43.97
	OLD TIME POTTERY 0031	11/10/2016	$47.85
	JUST CANDY	11/14/2016	$29.98
	ATT CONS PHONE PMT	11/15/2016	$39.61
	OTC BRANDS, INC.	11/15/2016	$29.98
			$191.39
ROY R SUTHERLANDIII	VARIDESK	11/01/2016	$395.00
	IN SHRED WITH US	11/07/2016	$45.00
	AMAZON MKTPLACE PMTS	11/08/2016	$24.54
	VZWRLSS APOCC VISB	11/21/2016	$2.47
			$467.01
RUSSELL FREDERICK III	JOHNSON CONTROLS SS	10/31/2016	$426.72
	JOHNSON CONTROLS SS	10/31/2016	$1,363.31
	JOHNSON CONTROLS SS	10/31/2016	$602.20
	JOHNSON CONTROLS SS	10/31/2016	$602.20
	JOHNSON CONTROLS SS	10/31/2016	$745.85
	JOHNSON CONTROLS SS	11/01/2016	$4,512.38
			$8,252.66
RUSSELL M INGLETT	METAL SUPERMARKETS	10/31/2016	$279.23
	AIRGAS SOUTH	10/31/2016	$67.04
	RICHLAND INDUSTRIAL	10/31/2016	$301.38
	LOWES #01064	11/10/2016	$38.45
	MCMASTER-CARR	11/10/2016	$56.82
	JOHNSTONE SUPPLY COLUMB	11/15/2016	$6.08
	J.A. KING & COMPANY	11/18/2016	$484.00
	MISTRAS HOLDING CORP.	11/23/2016	$493.00
	METAL SUPERMARKETS	11/28/2016	$12.79
	FASTENAL COMPANY01	11/29/2016	$34.26
			$1,773.05
RUSSELL TUCKER	LOW COUNTRY GOLF CARS	10/31/2016	$493.00

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL TUCKER	IN BLUFFTON ELECTRIC LLC	10/31/2016	$165.00
	ADVANCED DOOR SYSTEMS	10/31/2016	$650.00
	COLUMBIA FLAG & SIGN COM	10/31/2016	$540.60
	COLUMBIA FLAG & SIGN COM	10/31/2016	$264.01
	SIGN D SIGN	11/01/2016	$113.25
	CLUB CAR OF HILTON HEAD	10/31/2016	$100.71
	ZORO TOOLS INC	11/02/2016	$555.96
	CLEAN IT SUPPLY	11/02/2016	$198.08
	1000BULBS.COM	11/03/2016	$415.45
	TACONY POWR FLITE TORNADO	11/03/2016	$304.30
	GIH GLOBALINDUSTRIALEQ	11/04/2016	$42.50
	UFIRST UNIFIRST CORP	11/07/2016	$359.52
	THE WEBSTAURANT STORE	11/07/2016	$177.63
	1000BULBS.COM	11/08/2016	$139.32
	ZORO TOOLS INC	11/08/2016	$59.32
	EMEDCO	11/12/2016	$720.58
	LOWES #01533	11/15/2016	$139.96
	WAYFAIR Wayfair Supply	11/15/2016	$340.10
	GIH GLOBALINDUSTRIALEQ	11/17/2016	$1,262.47
	PLUMBINGSUPPLY GROUP LLC	11/17/2016	$80.95
	THE WEBSTAURANT STORE	11/17/2016	$336.17
	PRO CHEM INC	11/17/2016	$885.73
	UNITED LABORATORIES	11/21/2016	$720.00
	NAPA AUTO PARTS RIDGELAND	11/23/2016	$26.95
	TACONY POWR FLITE TORNADO	11/22/2016	$18.15
	WM SUPERCENTER #2832	11/23/2016	$86.31
	SOUTHEASTERN PAPER GRO	11/28/2016	$1,563.74
			$10,759.76
RUTH C MERRIFIELD	TFS FISHERSCI ECOM ATL	11/16/2016	$149.89
	TFS FISHERSCI ECOM ATL	11/19/2016	$35.20
	VWR INTERNATIONAL INC	11/22/2016	$378.11
	DOC-NIST 3019753880	11/21/2016	$335.00
	TFS FISHERSCI ECOM ATL	11/23/2016	$195.02
			$1,093.22
RYAN D BOGGS	Amazon.com	11/04/2016	$62.52
	SOUTHEASTERN PRINTING	11/08/2016	$223.66
			$286.18
RYAN M AUSTIN	APL APPLE ONLINE STORE	10/31/2016	$239.00
	APL APPLE ONLINE STORE	11/01/2016	$126.00
	AMAZON MKTPLACE PMTS	11/02/2016	$33.91
	OPENVPNTECH	11/03/2016	$150.00
	DELL SALES & SERVICE	11/04/2016	$26.99
	DELL SALES & SERVICE	11/08/2016	$26.99
	APL APPLE ONLINE STORE	11/08/2016	$28.00
	AMAZON MKTPLACE PMTS	11/10/2016	$13.84

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN M AUSTIN	APL APPLE ONLINE STORE	11/09/2016	$29.00
	AMAZON MKTPLACE PMTS	11/10/2016	$51.82
	AMAZON MKTPLACE PMTS	11/10/2016	$43.32
	APL APPLE ONLINE STORE	11/11/2016	$38.00
	IFIXIT.COM	11/23/2016	$59.95
	APL APPLE ONLINE STORE	11/26/2016	$79.00
	PAYPAL MCLEARLIMIT	11/29/2016	$28.39
	Amazon.com	11/29/2016	$26.48
			$1,000.69
RYAN M RADCLIFFE	ACE HARDWARE CAYCE	10/31/2016	$48.10
	WHALEY PARTS & SUPPL	11/17/2016	$139.41
	GATEWAY SUPPLY COMPANY	11/21/2016	$25.94
	IBI - SUPPLYWORKS #2251	11/18/2016	$919.64
	STATE CHEMIC STATE CHE	11/22/2016	$421.93
			$1,555.02
S MILLER-RANDOLPH	AIRGAS SOUTH	11/01/2016	$35.81
	PRAXAIR DISTRIBUTION I	11/01/2016	$86.40
	PRAXAIR DISTRIBUTION I	11/01/2016	$70.02
	PRAXAIR DISTRIBUTION I	11/01/2016	$70.02
	BRAINBITS LLC	11/04/2016	$874.70
	TFS FISHER SCI CHI	11/09/2016	$220.32
	TFS FISHER SCI CHI	11/10/2016	$879.88
	UNC CH MEDSCHOOLCORE INT	11/11/2016	$480.00
	VWR INTERNATIONAL INC	11/15/2016	$71.41
	VWR INTERNATIONAL INC	11/15/2016	$2,676.60
	LIFETECH 34219248	11/17/2016	$389.50
	TFS FISHERSCI ECOM ATL	11/19/2016	$533.38
	Lonza AG (Walkersville)	11/19/2016	$2,499.00
	PROTEINSIMPLE	11/23/2016	$309.01
	TFS FISHERSCI ECOM ATL	11/26/2016	$87.88
	VWR INTERNATIONAL INC	11/29/2016	$53.44
			$9,337.37
SAJISH MATHEW	TUDOR SCIENTIFIC GLASS	11/02/2016	$312.01
	ABCAM	11/03/2016	$1,278.40
	ABCAM	11/08/2016	$632.00
	VWR INTERNATIONAL INC	11/10/2016	$129.99
	TUDOR SCIENTIFIC GLASS	11/14/2016	$503.11
	ABCAM	11/15/2016	$316.00
	TFS FISHERSCI ECOM ATL	11/15/2016	$324.80
	VWR INTERNATIONAL INC	11/19/2016	$34.04
	VWR INTERNATIONAL INC	11/19/2016	$226.61
	VWR INTERNATIONAL INC	11/19/2016	$83.04
	ABCAM	11/21/2016	$311.20
	TFS FISHERSCI ECOM ATL	11/23/2016	$395.29
	TFS FISHERSCI ECOM ATL	11/23/2016	$23.18

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Cardholder	Vendor Name	Purchase Date	Amount
SAJISH MATHEW	TFS FISHERSCI ECOM ATL	11/24/2016	$208.35
	CAMBRIDGE CHEMICALS	11/24/2016	$780.00
	TUDOR SCIENTIFIC GLASS	11/28/2016	$123.98
	VWR INTERNATIONAL INC	11/30/2016	$184.83
	VWR INTERNATIONAL INC	11/30/2016	$460.15
			$6,326.98
SAMANTHA A BAUER	SOUTHEASTERN PRINTING	11/03/2016	$222.60
	IN STEVE FINCHER PHOTOGR	11/07/2016	$42.26
	ALLEGRA PRINT AND IMAGING	11/07/2016	$111.76
	THE DAVIS COMPANY	11/14/2016	$664.94
	INVITATIONS ON PINE	11/22/2016	$224.45
			$1,266.01
SAMUEL D GROSS	ROSE TALBERT	11/08/2016	$160.84
	LOWES #02967	11/19/2016	$327.78
			$488.62
SAMUEL D KISER	PALMETTO TENNIS CEN	11/06/2016	$34.56
	PALMETTO TENNIS CEN	11/11/2016	$35.64
			$70.20
SANDRA A THOMAS	GOODWAY TECHNOLOGIES	11/09/2016	$1,595.00
	GOODWAY TECHNOLOGIES	11/09/2016	$127.60
			$1,722.60
SANDRA B BESLEY	SLED BACKGROUND CHE	11/23/2016	$26.00
			$26.00
SANDRA BRINGLEY	AOM ACADEMY OF MNGMNT	11/07/2016	$182.00
	APS	11/07/2016	$220.00
	AOM ACADEMY OF MNGMNT	11/07/2016	$91.00
	STRATEGICMANAGEMENT	11/10/2016	$150.00
	AOM ACADEMY OF MNGMNT	11/14/2016	$182.00
	STRATEGICMANAGEMENT	11/17/2016	$150.00
	VZWRLSS APOCC VISB	11/19/2016	$138.37
	BATTERIES PLUS	11/23/2016	$20.03
			$1,133.40
SANDRA E KNOTTS	PRAXAIR DISTRIBUTION I	10/31/2016	$173.80
	PRAXAIR DISTRIBUTION I	11/01/2016	$281.70
	PRAXAIR DISTRIBUTION I	11/03/2016	$58.54
	PRAXAIR DISTRIBUTION I	11/03/2016	$64.83
	PRAXAIR DISTRIBUTION I	11/03/2016	$49.26
	PRAXAIR DISTRIBUTION I	11/09/2016	$578.95
	PRAXAIR DISTRIBUTION I	11/09/2016	$316.37
	PRAXAIR DISTRIBUTION I	11/09/2016	$135.54
	PRAXAIR DISTRIBUTION I	11/14/2016	$135.24
	PRAXAIR DISTRIBUTION I	11/14/2016	$55.21
	PRAXAIR DISTRIBUTION I	11/14/2016	$402.28
	PRAXAIR DISTRIBUTION I	11/14/2016	$54.71

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E KNOTTS	PRAXAIR DISTRIBUTION I	11/28/2016	$7.96
	PRAXAIR DISTRIBUTION I	11/28/2016	$66.68
	PRAXAIR DISTRIBUTION I	11/28/2016	$120.95
	PRAXAIR DISTRIBUTION I	11/28/2016	$60.22
	PRAXAIR DISTRIBUTION I	11/28/2016	$22.32
	PRAXAIR DISTRIBUTION I	11/28/2016	$182.28
	PRAXAIR DISTRIBUTION I	11/28/2016	$245.85
	PRAXAIR DISTRIBUTION I	11/28/2016	$58.60
	PRAXAIR DISTRIBUTION I	11/28/2016	$263.18
	PRAXAIR DISTRIBUTION I	11/28/2016	$33.48
	PRAXAIR DISTRIBUTION I	11/28/2016	$59.99
	PRAXAIR DISTRIBUTION I	11/28/2016	$146.37
	PRAXAIR DISTRIBUTION I	11/28/2016	$145.08
	PRAXAIR DISTRIBUTION I	11/28/2016	$38.75
			$3,758.14
SANDRA L SABO	FEDEX 777599193499	11/05/2016	$52.26
	VZWRLSS APOCC VISB	11/17/2016	$887.44
	FEDEX 784643561647	11/18/2016	$68.50
			$1,008.20
SANDRA MARSHALL	IN SCANTIBODIES CLINICAL	11/08/2016	$275.00
	CHANNING BETE CO AHA	11/08/2016	$256.48
	QDI QUEST DIAGNOSTICS	11/29/2016	$304.37
			$835.85
SANG HEE WON	BEST BUY 00002709	11/21/2016	$1,544.38
	MCMASTER-CARR	11/28/2016	$641.83
			$2,186.21
SARA J WILCOX	SBM	11/10/2016	$299.00
	APAMEMBERDUESSUBS	11/09/2016	$290.00
	APHA EDONOREDUEPUBS	11/09/2016	$200.00
			$789.00
SARAH C SCHUMACHER	MORTARA INSTRUMENT, INC	10/31/2016	$1,935.00
	HANS RUDOLPH	11/04/2016	$246.74
	GE MEDICAL SYSTEMS SVC	11/16/2016	$360.21
			$2,541.95
SARAH E KELLY	INNOVATIONS GROUP INC	11/16/2016	$450.18
	IN THE PERFECT MAT	11/16/2016	$1,239.49
			$1,689.67
SARAH E ROTHENBERG	VWR INTERNATIONAL INC	11/02/2016	$50.86
	VWR INTERNATIONAL INC	11/03/2016	$150.76
	DHL I CLT0000293181	11/03/2016	$46.81
	TFS FISHERSCI ECOM ATL	11/04/2016	$163.57
	PRAXAIR DISTRIBUTION I	11/04/2016	$21.60
	TFS FISHERSCI ECOM ATL	11/10/2016	$119.20
	OFFICE DEPOT #2349	11/16/2016	$82.05

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH E ROTHENBERG	CAN CANONUSA DIRECT	11/23/2016	$118.79
			$753.64
SARAH JERALD	OFFICE DEPOT #5910	11/07/2016	$30.14
	US INK AND TONER	11/08/2016	$51.21
	TARGET 00019232	11/22/2016	$31.05
	CAMCOR, INC.	11/25/2016	$482.84
			$595.24
SARAH M HARMON	VWR INTERNATIONAL INC	11/06/2016	$50.93
	VWR INTERNATIONAL INC	11/06/2016	$361.27
	VWR INTERNATIONAL INC	11/05/2016	$236.54
	CAROLINA BIOLOGIC SUPPLY	11/16/2016	$83.94
	CPI COLEPARMERINSTRUMT	11/17/2016	$180.37
	TFS FISHERSCI ECOM ATL	11/19/2016	$498.22
	LUDDITES INC	11/21/2016	$49.59
	TFS FISHERSCI ECOM ATL	11/23/2016	$28.75
			$1,489.61
SARAH MORGAN KELLY	ASANA.COM	11/05/2016	$50.00
	NASPA-AUTHORIZE.NET	11/22/2016	$75.00
			$125.00
SARAH T LIVINGSTON	WUFOO.COM/CHARGE	11/03/2016	$29.95
	BC.BASECAMP 2043011	11/10/2016	$20.00
	FEDEX 667623577	11/15/2016	$43.46
	FEDEX 446596477	11/15/2016	$10.79
	FEDEX 447284474	11/23/2016	$10.39
			$114.59
SARAH T LONG	TWITTER ADVERTISING	10/30/2016	$19.02
	WEB NETWORKSOLUTIONS	11/01/2016	$211.92
	VOC ICONTACTEMAIL MKT SVC	11/01/2016	$79.00
	SALESFORCE.ORG	11/01/2016	$1,166.40
	VZWRLSS IVR VB	11/02/2016	$79.77
	TWITTER ADVERTISING	11/02/2016	$30.00
	AMAZON.COM AMZN.COM/BILL	11/05/2016	$25.41
	AMAZON MKTPLACE PMTS	11/04/2016	$152.00
	FREE TIMES COLUMBIA	11/08/2016	$325.00
	SC BUSINESS PUBLICATIONS	11/08/2016	$695.00
	MANAGEDPRINT	11/08/2016	$193.72
	TWITTER ADVERTISING	11/09/2016	$52.50
	SURVEYMONKEY.COM	11/18/2016	$250.00
	FREE TIMES COLUMBIA	11/18/2016	$325.00
	TWITTER ADVERTISING	11/20/2016	$10.00
	CDW GOVERNMENT	11/22/2016	$73.33
	VELOCITEACH KITS LICENSIN	11/23/2016	$1,657.73
	TWITTER ADVERTISING	11/27/2016	$70.00
			$5,415.80

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT A WEISS	FACEBK DG5F9AS2E2	10/31/2016	$49.82
			$49.82
SCOTT C HUDSON	SMARTSIGN	10/31/2016	$1,015.40
	DISCOUNTCLEANINGPRO	11/02/2016	$153.90
	WW GRAINGER	11/02/2016	$200.74
	ACE HARDWARE CAYCE	11/03/2016	$79.53
	HD SUPPLY FACILITIES MTNC	11/02/2016	$2,191.20
	HD SUPPLY FACILITIES MTNC	11/03/2016	$350.45
	STATE CHEMIC STATE CHE	11/04/2016	$169.34
	SUPPLYHOUSE.COM	11/08/2016	$63.20
	APPLIANCE PARTS PROS	11/09/2016	$36.95
	LOWES #01064	11/10/2016	$75.96
	HD SUPPLY FACILITIES MTNC	11/10/2016	$632.58
	SMARTSIGN	11/15/2016	$293.47
	HD SUPPLY FACILITIES MTNC	11/15/2016	$935.67
			$6,198.39
SCOTT C RICKENBAKER	PAYPAL BMO RADIO	11/09/2016	$44.70
	GREEN GUARD FIRST AID & S	11/14/2016	$142.03
			$186.73
SCOTT COOPER	SQ FERROUS MECHANICAL SE	11/03/2016	$950.00
	LEWISGOETZCO INC	11/10/2016	$106.09
	LEWISGOETZCO INC	11/15/2016	$30.39
	ESAR INCORPORATED	11/16/2016	$200.00
			$1,286.48
SCOTT E STURKIE	1140 PERRY MANN	10/31/2016	$39.68
	1140 PERRY MANN	11/03/2016	$510.17
	ZORO TOOLS INC	11/03/2016	$171.30
	FOOD LION #1562	11/05/2016	$10.13
	GATEWAY SUPPLY COMPANY	11/07/2016	$207.35
	1140 PERRY MANN	11/08/2016	$450.75
	UNITED REFRIG BR #U2	11/14/2016	$17.10
	ACE HARDWARE CAYCE	11/16/2016	$5.03
	ACE HARDWARE CAYCE	11/16/2016	$6.63
			$1,418.14
SCOTT J RICE	W O BLACKSTONE & CO INC	11/08/2016	$3,759.00
	UNITED REFRIG BR #U2	11/17/2016	$14.13
			$3,773.13
SCOTT W PRILL	THINGS REMEMBERED 0614	11/06/2016	$109.14
	IACLEA	11/17/2016	$149.00
	SIBER ROBOFORM GOODSYNC	11/18/2016	$19.95
	DSM SAFETY PRODUCTS INC	11/22/2016	$2,075.39
	APCO INTERNATIONAL INC	11/22/2016	$856.00
			$3,209.48
SCOTTY KEDNOCKER	MY BATTERY SUPPLIER	11/02/2016	$13.98

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTTY KEDNOCKER	TPM COLUMBIA	11/03/2016	$20.22
	TPM COLUMBIA	11/08/2016	$37.91
	ACE HARDWARE CAYCE	11/10/2016	$26.93
	WM SUPERCENTER #1183	11/16/2016	$16.75
	THE HOME DEPOT #1112	11/17/2016	$25.79
			$141.58
SEONGTAE BAE	OFFICE DEPOT #2349	11/02/2016	$192.77
	SIGMA ALDRICH US	11/04/2016	$243.95
	TFS FISHER SCI CHI	11/04/2016	$208.15
	OFFICE DEPOT #2127	11/03/2016	$259.18
	TFS FISHER SCI CHI	11/05/2016	$82.73
	AMAZON MKTPLACE PMTS	11/06/2016	$41.26
	OFFICE DEPOT #2127	11/03/2016	$220.30
	SIGMA ALDRICH US	11/09/2016	$702.71
	PAYPAL CHENLIRONG	11/10/2016	$44.45
	OFFICE DEPOT #2349	11/10/2016	$92.26
	TFS FISHER SCI CHI	11/17/2016	$53.27
	SIGMA ALDRICH US	11/21/2016	$80.01
	FEDEX 880131112970	11/23/2016	$5.39
	FEDEX 784723136360	11/23/2016	$172.44
	AMAZON MKTPLACE PMTS	11/25/2016	$89.95
			$2,488.82
SHAMIA HOQUE	TFS FISHERSCI ECOM ATL	11/17/2016	$160.78
			$160.78
SHANA F DRY	COMPORIUM MEDIA SERVICES	11/01/2016	$350.00
	THE HERALD CLASSIFIEDS	11/15/2016	$1,250.00
			$1,600.00
SHANE P SONNEFELD	ADI-CB	11/04/2016	$461.99
	ADI-CB	11/04/2016	$523.98
	ADI-CB	11/05/2016	$114.99
	ADI-CB	11/24/2016	$4,382.27
	CASHION ELECTRICIANS INC	11/28/2016	$3,850.00
	ADI-CB	11/30/2016	$543.65
			$9,876.88
SHANNON DAVIS	AIRGAS SOUTH	11/01/2016	$6.51
	ADVANCED CELL DIAGNOST	11/08/2016	$1,714.00
	ADVANCED CELL DIAGNOST	11/08/2016	$1,118.00
	TFS FISHERSCI ECOM ATL	11/17/2016	$201.29
	TFS FISHERSCI ECOM ATL	11/18/2016	$5.23
	ETON BIOSCIENCE, INC.	11/22/2016	$18.00
	VWR INTERNATIONAL INC	11/29/2016	$124.28
	VWR INTERNATIONAL INC	11/30/2016	$580.81
			$3,768.12
SHANNON E CARSON	AMAZON.COM AMZN.COM/BILL	11/08/2016	$70.64

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Cardholder	Vendor Name	Purchase Date	Amount
SHANNON E CARSON	AT&T BILL PAYMENT	11/10/2016	$280.06
	OTTERBOX/LIFEPROOF	11/11/2016	$107.18
	LIVE CHAT INC	11/23/2016	$156.00
			$613.88
SHAWN D MASTO	SOUTHEASTERN PRINTING	10/31/2016	$14.05
	SOUTHEASTERN PRINTING	10/31/2016	$171.67
	SOUTHEASTERN PRINTING	10/31/2016	$81.09
	ENTERCOM GREENVILLE	11/04/2016	$560.00
	AMAZON MKTPLACE PMTS	11/07/2016	$13.98
	SOUTHEASTERN PRINTING	11/08/2016	$383.72
	SOUTHEASTERN PRINTING	11/08/2016	$51.94
	HUB CITY BOOKSHOP	11/11/2016	$14.40
	PRESS PLUS	11/27/2016	$11.90
			$1,302.75
SHAWN P HAGAN	WEGENER MEDIA	11/03/2016	$337.00
	WWW.MAKERBOT.COM	11/15/2016	$479.00
	MANAGEDPRINT	11/28/2016	$183.60
			$999.60
SHAYNE C BARLOW	UNCLE BOB'S SELF STOR#500	11/04/2016	$641.00
	Amazon.com	11/08/2016	$95.04
	Amazon.com	11/21/2016	$64.79
			$800.83
SHEILA P SMOAK	WALMART.COM	11/02/2016	$213.60
	WALMART.COM	11/02/2016	$115.01
	THE PRESS AND STANDARD	11/07/2016	$272.00
	IN MAJOR GRAPHICS LLC	11/07/2016	$438.70
	SQ AMERICAN DRUG TESTING	11/07/2016	$20.85
	PROSOURCE SPECIALTIES L	11/18/2016	$425.86
	WALMART.COM 8009666546	11/23/2016	$132.74
	WAL-MART #1358	11/29/2016	$279.62
	WAL-MART #1358	11/29/2016	$19.38
			$1,917.76
SHELLEY L COBURN	IN A3 COMMUNICATIONS INC	11/15/2016	$2,754.00
	AMAZON MKTPLACE PMTS	11/20/2016	$40.06
			$2,794.06
SHENEIKA LOFTON	CAROLINA AWARDS AND ENGRA	11/28/2016	$145.80
			$145.80
SHERON B GAUSE	VZWRLSS MY VZ VB P	11/02/2016	$635.49
	VZWRLSS PREPAID PYMNT	11/29/2016	$33.02
	VZWRLSS PREPAID PYMNT	11/29/2016	$33.02
	VZWRLSS PREPAID PYMNT	11/29/2016	$16.82
	VZWRLSS PREPAID PYMNT	11/29/2016	$16.82
			$735.17
SHERRI M JENIK	DELL SALES & SERVICE	11/02/2016	$75.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$75.59
SHERRI STANARD	SMITH & JONES JANITORIAL	11/09/2016	$369.66
	SMITH & JONES JANITORIAL	11/09/2016	$69.19
	SMITH & JONES JANITORIAL	11/09/2016	$163.94
			$602.79
SHERRY L FEGGANS	AMAZON.COM AMZN.COM/BILL	11/02/2016	$154.43
	ULINE SHIP SUPPLIES	11/04/2016	$368.47
	APL APPLE ONLINE STORE	11/03/2016	$1,077.84
	Amazon.com	11/04/2016	$2,796.40
	THE PAPER MILL STORE INC	11/03/2016	$74.30
	FS klokantech	11/05/2016	$32.00
	HOLLINGER METAL EDGE INC	11/07/2016	$156.51
	BestBuyCom792384069705	11/15/2016	$712.78
	WWW.NEWEGG.COM	11/15/2016	$204.00
	AMAZON MKTPLACE PMTS	11/15/2016	$799.95
	DMI DELL BUS ONLINE	11/17/2016	$561.56
	AMAZON MKTPLACE PMTS	11/17/2016	$319.98
	AMAZON MKTPLACE PMTS	11/17/2016	$3,183.10
	WWW.NEWEGG.COM	11/21/2016	$160.00
	WWW.NEWEGG.COM	11/23/2016	$1,653.05
	ADOBE ACROPRO SUBS	11/22/2016	$14.99
	ADOBE PS CREATIVE CLD	11/22/2016	$19.99
	COLAMCO INC	11/23/2016	$491.99
	MARCIVE INC	11/23/2016	$371.79
	MARCIVE INC	11/23/2016	$13.08
	CTC CONSTANTCONTACT.COM	11/28/2016	$85.00
	ULINE SHIP SUPPLIES	11/30/2016	$653.75
	ACE GLASS CO INC	11/29/2016	$245.00
			$14,149.96
SHERRY L MORRISON	AT&T BILL PAYMENT	11/25/2016	$99.60
	AT&T BILL PAYMENT	11/26/2016	$100.55
			$200.15
SHERYL L WISKUR	VWR INTERNATIONAL INC	11/03/2016	$148.59
	VWR INTERNATIONAL INC	11/12/2016	$236.14
	AMERICAN CHEMICAL SOCI	11/14/2016	$185.00
	VWR INTERNATIONAL INC	11/18/2016	$51.26
	VWR INTERNATIONAL INC	11/30/2016	$27.17
			$648.16
SHERYL R STARNES	FEDEX 22294371	11/03/2016	$54.49
	FEDEX 22366914	11/10/2016	$41.54
	FEDEX 22438473	11/17/2016	$74.28
	FEDEX 22517388	11/24/2016	$50.89
			$221.20
SHERYL W BAILEY	BAI BACHEMAMERICAS/WEB	11/18/2016	$2,309.59

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Cardholder	Vendor Name	Purchase Date	Amount
SHERYL W BAILEY	VECTOR BIOSYSTEMS, INC	11/29/2016	$3,350.00
			$5,659.59
SHIRLEY A MCKENZIE	OFFICEREPLA	10/31/2016	$45.48
	SLED BACKGROUND CHE	11/01/2016	$26.00
	SLED BACKGROUND CHE	11/01/2016	$26.00
	MANAGEDPRINT	11/03/2016	$101.17
	VZWRLSS IVR VB	11/04/2016	$1,407.17
	MANAGEDPRINT	11/03/2016	$171.34
	SPRINT WIRELESS	11/10/2016	$509.49
	SLED BACKGROUND CHE	11/10/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
	SLED BACKGROUND CHE	11/21/2016	$26.00
			$2,390.65
SILKE HENRICH	VWR INTERNATIONAL INC	11/01/2016	$53.80
	VWR INTERNATIONAL INC	11/08/2016	$94.63
	Amazon.com	11/11/2016	$169.79
			$318.22
SIRIVATCH SHIMPALEE	PINE RESEARCH INSTRUME	11/22/2016	$162.00
			$162.00
SOFIA B LIZARRAGA	IN BIOTECH BALANCING	11/01/2016	$50.00
	INTEGRATED DNA TECH	11/03/2016	$210.00
	SIGMA ALDRICH US	11/08/2016	$293.27
	LIFETECH 34170564	11/08/2016	$459.00
	LIFETECH 34187108	11/09/2016	$665.70
	TFS FISHERSCI ECOM ATL	11/10/2016	$513.19
	TFS FISHERSCI ECOM ATL	11/10/2016	$149.81
	TFS FISHERSCI ECOM ATL	11/12/2016	$29.96
	NEW ENGLAND BIOLABS	11/17/2016	$92.00
	AMAZON MKTPLACE PMTS	11/19/2016	$9.99
	Amazon.com	11/19/2016	$86.39
	Amazon.com	11/18/2016	$10.78
	LIFETECH 82623792	11/19/2016	$600.15
	AIRGAS SOUTH	11/23/2016	$42.11
			$3,212.35
SOFIYA V GARASHCHUK	CALTECH MAIL SVC CENTER	11/01/2016	$12.90
	OFFICE DEPOT #599	11/02/2016	$22.88
			$35.78
SOHEILA GHARANFOLI	WAL-MART #0881	11/04/2016	$6.32
			$6.32
SONYA S HALL	WW GRAINGER	11/01/2016	$206.30
	LOWES #01986	11/03/2016	$47.72
	WW GRAINGER	11/03/2016	$277.49
	WW GRAINGER	11/14/2016	$322.61

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA S HALL	WW GRAINGER	11/14/2016	$104.72
	HARVEY & ASSOCS INC	11/15/2016	$762.00
	WW GRAINGER	11/17/2016	$131.98
	WW GRAINGER	11/18/2016	$144.41
	HD SUPPLY FACILITIES MAI	11/18/2016	$78.13
			$2,075.36
SOUMITRA GHOSHROY	PAYPAL BIZCHAIR	10/31/2016	$133.99
	PAYPAL SPEEDY	10/31/2016	$32.50
	AIRGAS SOUTH	11/02/2016	$58.59
	AMAZON MKTPLACE PMTS	11/07/2016	$18.99
	PAYPAL BESTBUY COM	11/07/2016	$10.78
	PRAXAIR DISTRIBUTION I	11/09/2016	$67.54
	PAYPAL SPECIALTYLI	11/15/2016	$62.00
	PRAXAIR DISTRIBUTION I	11/15/2016	$67.54
	AIRGAS SOUTH	11/16/2016	$6.00
	ELECTRON MICROSCOPY SCIEN	11/18/2016	$60.22
	ELECTRON MICROSCOPY SCIEN	11/18/2016	$40.72
	PRAXAIR DISTRIBUTION I	11/26/2016	$42.50
			$601.37
SOURAV BANERJEE	BEST BUY 00002642	11/12/2016	$85.59
	ASME	11/16/2016	$151.00
			$236.59
STACEY D MILLS	PP AMYSBALLOON	11/21/2016	$398.29
			$398.29
STACI J BRETON	SQ LOWCOUNTRY WEEKLY	11/14/2016	$220.00
			$220.00
STACIE L WILLIAMS	WAL-MART #0514	11/15/2016	$32.27
			$32.27
STACIE S DAVENPORT	GOVERNMENT FINANCE	11/07/2016	$125.00
	AMAZON.COM AMZN.COM/BILL	11/09/2016	$32.35
	GOVERNMENT FINANCE	11/08/2016	$125.00
	GOVERNMENT FINANCE	11/08/2016	$125.00
	GOVERNMENT FINANCE	11/08/2016	$125.00
	ACADEMIC IMPRESSIONS INC	11/17/2016	$525.00
	US INK AND TONER	11/17/2016	$123.37
	D J WALL-ST-JOURNAL	11/24/2016	$131.25
			$1,311.97
STACY A SOMERS	SHEETMUSICPLUS.COM	11/08/2016	$701.19
	SMART PROTECT INC	11/08/2016	$4,997.00
	Ryder Engraving Inc	11/16/2016	$16.99
			$5,715.18
STANETTE L BROWN	OFFICE DEPOT #2196	11/02/2016	$13.11
			$13.11

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	11/02/2016	$69.01
	LOWES #00499	11/02/2016	$113.33
	DISTRIBUTION INT'L	11/14/2016	$563.76
			$746.10
STELLA KNIGHT-SANDLE	IF ITS PAPER 2 LLC	11/10/2016	$53.95
			$53.95
STEPHANIE D KLINE	VZWRLSS APOCC VISE	11/26/2016	$135.07
			$135.07
STEPHANIE KURZEJA	TFS FISHER SCI CHI	11/01/2016	$171.60
	INTEGRATED DNA TECH	11/03/2016	$58.14
	ESUTURESCOM	11/08/2016	$106.60
	BETHYL LABORATORIES, INC.	11/08/2016	$693.00
	SANTA CRUZ BIOTECHNOLOGY	11/08/2016	$861.50
	MCMASTER-CARR	11/08/2016	$24.92
	SIGMA ALDRICH US	11/09/2016	$452.27
	ATLANTA LIGHT BULBS, INC	11/15/2016	$28.87
	DKC DIGI KEY CORP	11/16/2016	$18.52
	AMAZON.COM AMZN.COM/BILL	11/16/2016	$98.88
	MCMASTER-CARR	11/15/2016	$22.29
	LIFETECH 34243938	11/17/2016	$349.50
	AMAZON MKTPLACE PMTS	11/17/2016	$78.53
	BIO RAD LABORATORIES	11/19/2016	$343.50
			$3,308.12
STEPHEN A BORGIANINI	PAYPAL KISHELSQUAL	10/31/2016	$34.50
	WAL-MART #2832	11/02/2016	$64.67
	MINNESOTA TRAPLINE PRODUC	11/04/2016	$66.90
	MINNESOTA TRAPLINE PRODUC	11/04/2016	$53.89
	LOWES #01533	11/11/2016	$49.25
	MATTHEWS MARINE	11/11/2016	$10.58
			$279.79
STEPHEN A HARRIS	AT&T BILL PAYMENT	11/13/2016	$266.10
			$266.10
STEPHEN G BIRNIE	MOTOROLA, INC. - ONLINE	11/03/2016	$3,440.00
			$3,440.00
STEPHEN L FOREHAND	COASTAL NISSAN	11/01/2016	$1,037.38
	PALMETTO ACE HOME CENTER	11/11/2016	$42.79
	THE HOME DEPOT #1122	11/10/2016	$572.81
	THOMAS SUPPLY CO INC	11/11/2016	$45.09
			$1,698.07
STEPHEN L THOMPSON	CAROLINA BIOLOGIC SUPPLY	11/16/2016	$94.68
			$94.68
STEVEN D SMITH	HH-GREGG-HARBISON #0026	11/05/2016	$285.17
			$285.17

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN F DAHM	DUC INC.	11/04/2016	$117.60
	FROMUTH TENNIS	11/07/2016	$539.84
			$657.44
STEVEN M BORDERS	CABLE & CONNECTIONS	11/05/2016	$169.06
	WEGENER MEDIA	11/23/2016	$21.60
			$190.66
STEVEN M HUDSON	MID-CAROLINA STEEL & RECY	11/08/2016	$193.37
	TOWN AND COUNTRY BRANCH 8	11/10/2016	$72.11
	TOWN AND COUNTRY BRANCH 8	11/10/2016	$127.59
	TOWN AND COUNTRY BRANCH 8	11/10/2016	$312.00
	LOWES #00499	11/14/2016	$8.22
	RICHLAND INDUSTRIAL	11/28/2016	$14.96
	TOWN AND COUNTRY BRANCH 8	11/28/2016	$72.11
	NB HANDY 150	11/28/2016	$48.77
	MID-CAROLINA STEEL & RECY	11/29/2016	$381.86
	MID-CAROLINA STEEL & RECY	11/29/2016	$524.96
			$1,755.95
STEVEN Z VANCE	VWR INTERNATIONAL INC	11/01/2016	$105.84
	VWR INTERNATIONAL INC	11/03/2016	$129.35
	VWR INTERNATIONAL INC	11/03/2016	$48.28
	LIFETECH 34126667	11/02/2016	$198.00
	SIGMA ALDRICH US	11/16/2016	$80.44
	VWR INTERNATIONAL INC	11/17/2016	$72.83
	LIFETECH 34249703	11/17/2016	$198.00
	BIOLEGEND INC	11/21/2016	$397.00
	VWR INTERNATIONAL INC	11/30/2016	$158.93
			$1,388.67
SUBRAHMANYAM BULUSU	HP HP HOME STORE	11/29/2016	$1,295.99
			$1,295.99
SUMMER J YARBOROUGH	KENDRICK GRAPHICS, LLC	11/15/2016	$276.55
	SMARTSHEET.COM, INC.	11/15/2016	$447.00
	KENDRICK GRAPHICS, LLC	11/15/2016	$203.79
	US INK AND TONER	11/16/2016	$391.16
	VZWRLSS APOCC VISB	11/21/2016	$428.25
			$1,746.75
SUSAN BROWN	CMH SERVICES	11/01/2016	$144.90
	CMH SERVICES	11/03/2016	$106.33
	CMH SERVICES	11/08/2016	$255.47
	CMH SERVICES	11/11/2016	$231.38
	CMH SERVICES	11/11/2016	$112.93
	CMH SERVICES	11/18/2016	$437.38
			$1,288.39
SUSAN C DAVIS	FSI SCE&G	11/16/2016	$75.64
			$75.64

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN D WILKINSON	UNITED LASER	11/14/2016	$88.56
			$88.56
SUSAN H THOMPSON	Amazon.com	11/11/2016	$99.00
	AMAZON MKTPLACE PMTS	11/14/2016	$77.00
	AMAZON MKTPLACE PMTS	11/14/2016	$50.08
	Amazon.com	11/15/2016	$170.00
			$396.08
SUSAN M LESSNER	TFS FISHERSCI ECOM ATL	11/09/2016	$430.01
			$430.01
SUSAN M LOWE	VZWRLSS APOCC VISB	11/23/2016	$94.41
			$94.41
SUSAN P JETT	VZWRLSS APOCC VISB	11/26/2016	$397.84
			$397.84
SUSAN Q LANG	VWR INTERNATIONAL INC	11/02/2016	$144.46
	TFS FISHERSCI ECOM ATL	11/09/2016	$572.74
	TFS FISHERSCI ECOM ATL	11/12/2016	$480.21
	VWR INTERNATIONAL INC	11/15/2016	$409.99
	TFS FISHERSCI ECOM ATL	11/16/2016	$2,011.44
	TFS FISHERSCI ECOM ATL	11/18/2016	$87.85
	TFS FISHERSCI ECOM ATL	11/19/2016	$274.62
	GERSTEL INC	11/29/2016	$520.94
			$4,502.25
SUSAN U HOLLAND	ALLEGRA PRINT AND IMAGING	11/09/2016	$59.18
			$59.18
SUSAN YUAN	FEDEX 445335558	11/01/2016	$14.47
	FEDEX 445571609	11/02/2016	$10.74
	FEDEX 667537260	11/11/2016	$37.12
	FEDEX 446687130	11/14/2016	$24.94
	AIRGAS SOUTH	11/18/2016	$1,264.19
	FEDEX 668024486	11/25/2016	$132.17
			$1,483.63
SUSANNA MCNEAL YOUNG	WUFOO.COM/CHARGE	11/04/2016	$29.95
	FEDEX 667336709	11/05/2016	$55.85
	FEDEX 446136582	11/09/2016	$34.50
	FEDEX 446452941	11/13/2016	$25.48
	FEDEX 446995867	11/17/2016	$19.78
	DHL I CLT0000294982	11/18/2016	$589.11
	DHL W 9620105681	11/18/2016	$31.38
	DHL I CLT0000296053	11/28/2016	$187.76
	MAILCHIMP	11/28/2016	$75.00
			$1,048.81
SUZANNE M AXLAND	SQ SCHOLAR'S CHOIC	10/31/2016	$135.00
	OXFORD AM LITERARY PROJ	11/29/2016	$1,509.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,644.00
SUZANNE M GOODSON	APPCARD INC	11/01/2016	$158.00
	BRASS REMINDERS COMPANY I	11/01/2016	$524.36
	NATL ASSNCOLLEGESTORES	11/04/2016	$55.00
	LOWES #00907	11/04/2016	$61.31
	AGR GARDENER SUPPLY CO	11/04/2016	$105.98
	LOWES #00907	11/04/2016	$38.85
	EASTSPORT INC	11/09/2016	$154.96
	POSPAPER.COM	11/14/2016	$14.95
	FEDEX 91977588	11/22/2016	$55.48
	CAROLINA BIOLOGIC SUPPLY	11/29/2016	$1,197.00
			$2,365.89
SWAPAN K RAY	BECTON DICKINSON	11/17/2016	$270.00
	IN AASN BIOABCHEM INC.	11/18/2016	$1,008.60
			$1,278.60
SYEEDUR KHANDKAR	QIAGEN INC	11/14/2016	$367.32
	VWR INTERNATIONAL INC	11/15/2016	$57.58
	LIFETECH 34231629	11/15/2016	$407.78
	NEW ENGLAND BIOLABS	11/15/2016	$249.00
	TFS FISHER SCI ATL	11/16/2016	$213.32
	THE LAB DEPOT	11/15/2016	$106.94
	QIAGEN INC	11/17/2016	$128.01
	INTEGRATED DNA TECH	11/17/2016	$312.48
	TFS FISHER SCI ATL	11/18/2016	$85.96
	TFS FISHER SCI ATL	11/19/2016	$213.32
			$2,141.71
T D MADDUMAPATABANDI	GREENVILLE FLUID SYSTE	11/02/2016	$502.20
	OMEGA ENGINEERING	11/11/2016	$74.00
	DUNIWAY STOCKROOM CORP	11/16/2016	$238.67
	OMEGA ENGINEERING	11/17/2016	$344.25
	ESPI METALS	11/21/2016	$28.17
	AMAZON MKTPLACE PMTS	11/28/2016	$73.99
	OMEGA ENGINEERING	11/29/2016	$38.00
			$1,299.28
TAMMI L RICHARDSON	AMER SCTY LIMNLGY AND OC	11/10/2016	$75.00
			$75.00
TAMMIEE S DICKENSON	GUILFORD PUBLICATIONS IN	11/11/2016	$132.00
	SAGE PUBLICATIONS	11/18/2016	$291.16
	EVERGREEN DATA ACADEM	11/18/2016	$600.00
			$1,023.16
TAMMY CONDREY	W A BRAGG AND CO INC	11/04/2016	$35.77
	IN COLD CREEK NURSERIES	11/05/2016	$250.18
	VZWRLSS APOCC VISB	11/04/2016	$199.05
	ATCO MANUFACTURING COMPAN	11/07/2016	$421.66

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Cardholder	Vendor Name	Purchase Date	Amount
			$906.66
TAMMY D HYER	AMA BOOKS & PRODUCTS	11/18/2016	$63.96
			$63.96
TAMMY F HERRON	STAPLES 00108449	10/31/2016	$116.19
	STAPLES 00108449	11/15/2016	$30.22
	ELECTRON MICROSCOPY SCIEN	11/23/2016	$66.72
			$213.13
TAMMY L GEORGE	WAL-MART #2806	11/03/2016	$301.69
			$301.69
TAMMY WHALEY	NEWZ GROUP	11/01/2016	$100.00
	ICONOSQUARE	11/02/2016	$149.00
	VZWRLSS APOCC VISB	11/09/2016	$156.06
	GUIDE BY CELL INC	11/10/2016	$208.33
	N2 PUBLISHING	11/15/2016	$1,235.00
	LOWES #00031	11/19/2016	$81.04
	TUESDAY MORNING # 0467	11/20/2016	$11.62
	OLD TIME POTTERY 0031	11/18/2016	$10.58
	UPSTATE BOOKSTORE	11/21/2016	$270.94
	BELL LAUNDRY & CLEANER	11/22/2016	$27.83
	HOSTGATOR.COM	11/26/2016	$49.95
			$2,300.35
TANG CHUANBING	AIRGAS SOUTH	11/02/2016	$132.53
	AMERICAN CHEMICAL SOCI	11/04/2016	$450.00
	AAAS SCIENCE MAGAZINE	11/04/2016	$250.00
	APS - MEMBERSHIP	11/10/2016	$157.00
	AMAZON.COM AMZN.COM/BILL	11/11/2016	$7.55
	AMAZON MKTPLACE PMTS	11/21/2016	$9.94
			$1,007.02
TANJA R BLACK	FEDEX 22220408	10/31/2016	$8.46
	NACSCORP	11/02/2016	$599.41
	IN SPARTAN SERVICES LLC	11/04/2016	$120.00
	GEM DANDY	11/09/2016	$67.70
	OXFORD UNIVERSITY PRESS	11/17/2016	$59.96
	STRAIGHT UP SOUTHERN LLC	11/28/2016	$302.78
	STRAIGHT UP SOUTHERN LLC	11/28/2016	$272.48
			$1,430.79
TANVIR I FAROUK	AMAZON MKTPLACE PMTS	11/15/2016	$4.45
	COLUMBIA FLUID SYSTEMS	11/28/2016	$39.53
			$43.98
TARA FETEMIE	CAROLINA BIOLOGIC SUPPLY	10/31/2016	$782.68
	CAROLINA BIOLOGIC SUPPLY	11/01/2016	$69.20
	CAROLINA BIOLOGIC SUPPLY	11/04/2016	$947.97
	CAROLINA BIOLOGIC SUPPLY	11/29/2016	$373.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,173.35
TARA M JUDGE	VZWRLSS IVR VB	11/05/2016	$1,146.65
	EB 2016 CHAIRMENS SUM	11/04/2016	$20.00
	CTC CONSTANTCONTACT.COM	11/09/2016	$40.00
			$1,206.65
TEDDY D THOMAS	TONYS AUTO PARTS	11/01/2016	$5.12
	SHERWIN WILLIAMS 702994	11/17/2016	$62.04
	DAWSON LUMBER COMPANY	11/22/2016	$1.61
			$68.77
TENGXING WANG	U OF IL ONLINE PAYMENT	11/07/2016	$720.00
	U OF IL ONLINE PAYMENT	11/07/2016	$360.00
	U OF IL ONLINE PAYMENT	11/10/2016	$180.00
	U OF IL ONLINE PAYMENT	11/17/2016	$180.00
	IEEE PRODUCTS & SERVICES	11/21/2016	$400.00
			$1,840.00
TERESA A ADAMS	SPIRIT COMMUNICATIONS EB	11/02/2016	$846.68
	WALMART.COM	11/03/2016	$232.14
	AVAYA BD USA	11/07/2016	$784.92
	GUITARCENTER.COM INTERNET	11/11/2016	$297.27
	CASE BROTHERS OF SPARTANB	11/17/2016	$150.00
	CITY TIRE AND LUBE	11/18/2016	$385.12
	POLLOCK FINANCIAL SERVICE	11/22/2016	$138.17
	POLLOCK COMPANY	11/22/2016	$23.48
	POLLOCK FINANCIAL SERVICE	11/22/2016	$430.36
	POLLOCK FINANCIAL SERVICE	11/22/2016	$234.27
	POLLOCK FINANCIAL SERVICE	11/22/2016	$114.31
	POLLOCK FINANCIAL SERVICE	11/22/2016	$422.67
	POLLOCK COMPANY	11/22/2016	$67.97
	SHRED-IT	11/28/2016	$59.40
	ATT CONS PHONE PMT	11/29/2016	$277.01
	LAURENS COMMISSION OF PU	11/28/2016	$468.03
	SHRED-IT	11/28/2016	$59.40
			$4,991.20
TERESA DONELAN	SIGMA ALDRICH US	11/07/2016	$576.00
	VZWRLSS MY VZ VB P	11/11/2016	$110.62
	VWR INTERNATIONAL INC	11/17/2016	$160.78
	VWR INTERNATIONAL INC	11/18/2016	$62.76
			$910.16
TERRI B BENTLEY	COLLEGE PLACEMENT TEST	11/03/2016	$780.00
			$780.00
TERRY L MOODY JR	1140 PERRY MANN	11/02/2016	$375.30
	ACE HARDWARE CAYCE	11/04/2016	$19.69
	1140 PERRY MANN	11/10/2016	$3,027.01
	ACE HARDWARE CAYCE	11/10/2016	$24.59

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY L MOODY JR	1140 PERRY MANN	11/15/2016	$478.33
	GATEWAY SUPPLY COMPANY	11/17/2016	$20.13
	LOWES #00499	11/17/2016	$53.44
	GATEWAY SUPPLY COMPANY	11/18/2016	$47.16
	GATEWAY SUPPLY COMPANY	11/22/2016	$110.84
	ACE HARDWARE CAYCE	11/29/2016	$31.83
			$4,188.32
THEODORE M BESMANN	TOPS-PRODUCTS	10/31/2016	$105.43
	GREENVILLE FLUID SYSTE	11/02/2016	$23.22
	GREENVILLE FLUID SYSTE	11/04/2016	$565.06
	GREENVILLE FLUID SYSTE	11/11/2016	$22.68
	JET.COM	11/27/2016	$110.35
			$826.74
THERESA J MONTGOMERY	FEDEX 777620135164	11/06/2016	$21.77
	FEDEX 777619870220	11/06/2016	$15.39
	NALP -- AMS	11/22/2016	$84.50
			$121.66
THOMAS HOLMES	WWW.NEWEGG.COM	10/31/2016	$15.78
	HIGHDING TECHNOLOG	10/31/2016	$80.97
	WWW.NEWEGG.COM	11/01/2016	$25.16
	WWW.NEWEGG.COM	11/01/2016	$33.78
	STAPLES 00103911	11/01/2016	$791.59
	BEST BUY 00002709	11/15/2016	$72.34
	OFFICE DEPOT #2349	11/21/2016	$990.31
	DRI MINITOOL POWER DAT	11/24/2016	$69.00
	BEST BUY 00002709	11/28/2016	$2,192.38
			$4,271.31
THOMAS J GREER	LOWES #01986	11/03/2016	$73.34
	MACK FULBRIGHT DIST INC	11/04/2016	$42.40
	LOWES #01986	11/07/2016	$5.04
	LOWES #01986	11/08/2016	$21.12
	FASTENAL COMPANY01	11/09/2016	$9.91
	LOWES #01986	11/10/2016	$61.03
	THE HOME DEPOT #1129	11/09/2016	$4.39
	LOWES #01986	11/11/2016	$14.66
	LOWES #01986	11/14/2016	$35.37
	LOWES #01986	11/18/2016	$3.99
	THE HOME DEPOT #1129	11/21/2016	$104.94
	LOWES #01986	11/29/2016	$149.25
			$525.44
THOMAS J HILBISH	INTEGRATED DNA TECH	11/04/2016	$47.65
			$47.65
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	11/19/2016	$444.61
	AT&T BILL PAYMENT	11/26/2016	$125.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$570.25
THOMAS L JOHNSON	AMAZON MKTPLACE PMTS	11/03/2016	$7.49
	US INK AND TONER	11/02/2016	$910.16
	AMAZON MKTPLACE PMTS	11/08/2016	$29.49
	AMAZON MKTPLACE PMTS	11/11/2016	$57.76
			$1,004.90
THOMAS MAKRIS	SIGMA ALDRICH US	11/02/2016	$414.94
	RESEARCH PRODUCTS INTL	11/01/2016	$532.23
	ADDGENE INC	11/07/2016	$85.00
	RESEARCH PRODUCTS INTL	11/17/2016	$331.23
	VWR INTERNATIONAL INC	11/19/2016	$128.20
	ETON BIOSCIENCE, INC.	11/22/2016	$9.00
	ETON BIOSCIENCE, INC.	11/22/2016	$18.00
			$1,518.60
TIFFANY H HIBSHMAN	Amazon.com	10/31/2016	$26.19
	US INK AND TONER	11/07/2016	$256.18
	VENNGAGE.COM	11/20/2016	$9.50
	ZOOM.US	11/24/2016	$14.99
	American Evaluation Assoc	11/28/2016	$99.00
			$405.86
TIM MEDLIN	WILSON AND ASSOCIATES SPO	10/31/2016	$434.42
	THE UPS STORE #3985	10/28/2016	$17.07
	BSN SPORT SUPPLY GROUP	11/14/2016	$1,407.15
	VENMO	11/15/2016	$849.75
	BSN SPORT SUPPLY GROUP	11/16/2016	$212.00
	SIMPSONS ACE HDWE	11/16/2016	$362.75
	A MOBILE STORAGE	11/17/2016	$80.45
	BSN SPORT SUPPLY GROUP	11/21/2016	$763.20
	BSN SPORT SUPPLY GROUP	11/21/2016	$127.20
	JEFFERSON BARNS LUMBER	11/29/2016	$41.04
	SIMPSONS ACE HDWE	11/29/2016	$3.23
			$4,298.26
TIMOTHY E HEARN	U.S. PLASTIC CORPORATION	10/31/2016	$508.83
	ANCARE CORP.	11/02/2016	$1,010.00
	FEDEX 777609863754	11/03/2016	$25.63
	WORLD COURIER GROUP INC	11/03/2016	$851.40
	IDEXX DISTRIBUTION INC	11/08/2016	$542.40
	IDEXX DISTRIBUTION INC	11/08/2016	$14.12
	BIO SERV	11/10/2016	$201.34
	FEDEX 777676644500	11/13/2016	$54.17
	FEDEX 607092298511	11/11/2016	$20.00
	FEDEX 777708644521	11/16/2016	$69.65
	WORLD COURIER GROUP INC	11/16/2016	$425.70
	POLLOCK FINANCIAL SERVICE	11/21/2016	$91.78
	DCPAH	11/21/2016	$77.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HEARN	POLLOCK FINANCIAL SERVICE	11/21/2016	$99.95
	AT&T BILL PAYMENT	11/26/2016	$107.04
	VZWRLSS APOCC VISB	11/26/2016	$152.05
	IDEXX DISTRIBUTION INC	11/28/2016	$1,830.48
			$6,081.54
TIMOTHY G GOWAN	8161 CED	11/01/2016	$226.73
	8161 CED	11/03/2016	$188.70
	SOSMETAL PRODUCTS	11/04/2016	$111.81
	8161 CED	11/29/2016	$34.45
			$561.69
TIMOTHY H CRENSHAW	AMAZON MKTPLACE PMTS	10/31/2016	$13.29
	ACE HARDWARE CAYCE	11/02/2016	$10.96
	ACE HARDWARE CAYCE	11/03/2016	$5.98
	ACE HARDWARE CAYCE	11/10/2016	$1.14
			$31.37
TIMOTHY H EASTER	VZWRLSS APOCC VISB	11/08/2016	$63.58
	UPS 000000888W60386	11/09/2016	$84.78
	ACADEMIC SUPPLIER OFFICE	11/15/2016	$524.04
	OFFICE DEPOT #2349	11/15/2016	$192.23
			$864.63
TIMOTHY HIGHTOWER	B&H PHOTO, 800-606-6969	11/01/2016	$39.00
	B&H PHOTO, 800-606-6969	11/02/2016	$38.38
	B&H PHOTO, 800-606-6969	11/15/2016	$1,386.72
	B&H PHOTO, 800-606-6969	11/16/2016	$110.40
	B&H PHOTO, 800-606-6969	11/18/2016	$41.70
	B&H PHOTO, 800-606-6969	11/28/2016	$182.97
	PRINTEX	11/28/2016	$13.37
			$1,812.54
TIMOTHY J SHAW	VWR INTERNATIONAL INC	11/03/2016	$307.37
			$307.37
TIMOTHY J STANLEY	LOWES #00499	11/10/2016	$42.78
	IN ADVANTACLEAN OF THE M	11/14/2016	$400.00
	CONNEY SAFETY	11/22/2016	$58.30
			$501.08
TIMOTHY K CROUCH	GATEWAY SUPPLY COMPANY	10/31/2016	$52.36
	GATEWAY SUPPLY COMPANY	11/01/2016	$409.90
	GATEWAY SUPPLY COMPANY	11/01/2016	$37.28
	GATEWAY SUPPLY COMPANY	11/02/2016	$70.38
	RICHLAND INDUSTRIAL	11/09/2016	$61.32
	HAJOCA COLUMBIA PC122	11/09/2016	$1,489.05
	GATEWAY SUPPLY COMPANY	11/09/2016	$77.23
	GATEWAY SUPPLY COMPANY	11/16/2016	$114.65
	GATEWAY SUPPLY COMPANY	11/16/2016	$463.08
	GATEWAY SUPPLY COMPANY	11/17/2016	$93.77

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY K CROUCH	GATEWAY SUPPLY COMPANY	11/17/2016	$209.33
	GATEWAY SUPPLY COMPANY	11/29/2016	$183.39
	GATEWAY SUPPLY COMPANY	11/29/2016	$71.03
	GATEWAY SUPPLY COMPANY	11/29/2016	$109.35
	GATEWAY SUPPLY COMPANY	11/29/2016	$41.86
	GATEWAY SUPPLY COMPANY	11/29/2016	$74.05
			$3,558.03
TIMOTHY M HARMON	SHERWIN WILLIAMS 702076	11/21/2016	$245.52
	JOANN FABRIC #1126	11/29/2016	$93.70
			$339.22
TINA M AKERS	SOMILAB CORE FACILITIES	11/02/2016	$2,160.00
	TFS FISHER SCI CHI	11/12/2016	$3,948.11
	MILTENYI BIOTEC	11/19/2016	$208.62
			$6,316.73
TOBIAS BRASIER	DYNOMAPPER	11/02/2016	$49.00
			$49.00
TODD LAWTON	HANES GEAR FOR SPORTS	11/03/2016	$1,888.63
	OGIO INTERNATIONAL INC	11/08/2016	$2,124.00
	WALMART.COM	11/25/2016	$84.76
	LOWES #02595	11/29/2016	$102.65
	AMAZON MKTPLACE PMTS	11/29/2016	$99.98
			$4,300.02
TODD W YARBOROUGH	JAMES M PLEASANTS	11/11/2016	$4,021.00
	ELECTRIC MOTOR AND REPAI	11/14/2016	$1,918.20
			$5,939.20
TONEY M PRESSLEY	GATEWAY SUPPLY COMPANY	11/01/2016	$380.55
	ACE HARDWARE CAYCE	11/03/2016	$19.24
	CERTIFIED LABORATORIES	11/07/2016	$1,700.41
	ANIXTER-PS#005G COLUMBIA	11/11/2016	$36.72
	MARCHANT CONTRACT LLC	11/18/2016	$250.00
			$2,386.92
TONI M TORRES-MCGEHEE	PALMETTO PROMOTIONS	11/03/2016	$2,403.11
	PALMETTO PROMOTIONS	11/18/2016	$71.48
	PSYCHOLOGICAL ASSESSMENT	11/29/2016	$63.00
			$2,537.59
TONY B JOHNSON	WW GRAINGER	11/07/2016	$538.69
	WW GRAINGER	11/07/2016	$51.55
	WW GRAINGER	11/08/2016	$598.53
	WW GRAINGER	11/08/2016	$494.85
	WW GRAINGER	11/17/2016	$1,795.62
	WM SUPERCENTER #1286	11/21/2016	$150.94
	WW GRAINGER	11/21/2016	$598.53
			$4,228.71

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Cardholder	Vendor Name	Purchase Date	Amount
TONYA M COLPITTS	ADOBE CREATIVE CLOUD	11/02/2016	$359.88
	GENEWIZ, INC.	11/07/2016	$48.00
	DARTMOUTH JOURNAL SERVICE	11/09/2016	$1,842.50
	TFS FISHERSCI ECOM FSE	11/24/2016	$125.10
	TFS FISHERSCI ECOM FSE	11/26/2016	$89.64
			$2,465.12
TOUFIC ROBERT HADDAD	AIUM	11/08/2016	$190.00
	SOCIETY OF DIAGNOSTIC	11/07/2016	$140.00
	AMERICAN SOCIETY OF ECHO	11/07/2016	$160.00
	AMAZON MKTPLACE PMTS	11/18/2016	$79.90
			$569.90
TOWHID A CHOWDHURY	AIRGAS SOUTH	11/15/2016	$38.54
			$38.54
TRACEY BOURGOIN	WALLCUR LLC	11/11/2016	$672.75
	LMC LAERDAL MEDICAL	11/12/2016	$2,850.00
	AACN	11/16/2016	$26.95
			$3,549.70
TRACI L TESTERMAN	TFS FISHERSCI ECOM ATL	11/19/2016	$77.22
	TFS FISHERSCI ECOM ATL	11/22/2016	$44.00
	TFS FISHERSCI ECOM ATL	11/26/2016	$303.97
			$425.19
TRACY A RABON	FEDEX 445433113	11/01/2016	$14.31
	PLURAL PUBLISHING INC	11/02/2016	$42.46
	SOUTH CAROLINA INTERPRET	11/01/2016	$162.50
	COMPUWORLD INC	11/01/2016	$367.11
	E3 DIAGNOSTICS	11/03/2016	$545.00
	COMPUWORLD INC	11/04/2016	$188.00
	AMAZON MKTPLACE PMTS	11/07/2016	$69.90
	OAKTREE PRODUCTS	11/08/2016	$2.50
	WWW.CVS.COM	11/05/2016	$27.49
	AMAZON MKTPLACE PMTS	11/09/2016	$48.48
	AMAZON MKTPLACE PMTS	11/09/2016	$10.89
	OAKTREE PRODUCTS	11/09/2016	$178.70
	DMI DELL HIGHER EDUC	11/10/2016	$20.24
	AMAZON MKTPLACE PMTS	11/09/2016	$12.73
	AMAZON MKTPLACE PMTS	11/09/2016	$33.32
	AMAZON MKTPLACE PMTS	11/09/2016	$53.15
	COMPUWORLD INC	11/09/2016	$554.00
	AMAZON MKTPLACE PMTS	11/10/2016	$18.33
	AMAZON MKTPLACE PMTS	11/10/2016	$10.90
	LYDIA'S UNIFORM	11/14/2016	$49.95
	COMPUWORLD INC	11/15/2016	$298.00
	WESTONE LABORATORIES, IN	11/16/2016	$293.65
	OPTUMINSIGHT, INC.	11/16/2016	$227.00
	DMI DELL HIGHER EDUC	11/17/2016	$762.19

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	LYDIA'S UNIFORM	11/17/2016	$32.50
	COMPUWORLD INC	11/18/2016	$774.00
	COMPUWORLD INC	11/23/2016	$171.14
			$4,968.44
TRACY D SALLEY	ENSEMBLE VIDEO	11/16/2016	$500.00
	LASTPASS.COM	11/18/2016	$840.00
			$1,340.00
TRACY L SKIPPER	FEDEXOFFICE 00055277	11/05/2016	$21.53
	ALLEN PRESS CORPORATE	11/11/2016	$128.60
			$150.13
TRACY R PORTERFIELD	WM SUPERCENTER #1339	11/04/2016	$39.27
	DOLLAR GENERAL #10418	11/04/2016	$9.18
	WM SUPERCENTER #4506	11/07/2016	$10.95
	TWC TIME WARNER CABLE	11/09/2016	$425.62
	TARGET 00013193	11/13/2016	$220.35
	LOWES #02356	11/13/2016	$59.35
	SHRED-IT USA LLC	11/15/2016	$39.95
	VALLEY BEVERAGE SOLUTIONS	11/15/2016	$27.86
	DOLLAR TREE	11/17/2016	$17.28
	DOLLAR-GENERAL #2757	11/18/2016	$88.13
	DOLLAR TREE	11/18/2016	$25.92
	DOLLAR-GENERAL #2757	11/17/2016	$64.64
	DOLLAR-GENERAL #8950	11/21/2016	$18.90
			$1,047.40
TRAVIS L WEATHERFORD	IN SHRED WITH US	10/31/2016	$55.00
	EXCHNG VISITOR PROG	11/02/2016	$3,982.00
	ACIP	11/07/2016	$990.00
	THOMSON WEST TCD	11/15/2016	$356.97
	IN SHRED WITH US	11/17/2016	$55.00
			$5,438.97
TRAVIS W KNIGHT	OFFICE DEPOT #1214	11/01/2016	$237.56
	PARTY CITY #215	11/03/2016	$22.53
	MCMASTER-CARR	11/15/2016	$78.00
	LOWES #00499	11/21/2016	$234.20
	AIRGAS SOUTH	11/21/2016	$205.51
	AMAZON MKTPLACE PMTS	11/22/2016	$1,098.99
	AMAZON MKTPLACE PMTS	11/22/2016	$420.13
	AMAZON MKTPLACE PMTS	11/23/2016	$31.36
			$2,328.28
TREGINALD COLEMAN	APL APPLE ONLINE STORE	11/10/2016	$679.00
	APL APPLE ONLINE STORE	11/17/2016	$98.00
	DRI NUANCE	11/23/2016	$150.00
	DRI NUANCE	11/24/2016	$118.74
	SPIRIT COMMUNICATIONS EB	11/23/2016	$1,485.87

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Cardholder	Vendor Name	Purchase Date	Amount
TREGINALD COLEMAN	SCHOOL HEALTH CORP	11/29/2016	$261.95
	MANAGEDPRINT	11/28/2016	$162.00
			$2,955.56
TROY M HERTER	AMER PHYSIO SOC	11/22/2016	$1,990.00
			$1,990.00
TRUDY HOOK	PRAXAIR DISTRIBUTION I	11/02/2016	$91.37
	PRAXAIR DISTRIBUTION I	11/02/2016	$91.37
	RICHEYS SERVICES	11/17/2016	$1,169.00
	PRAXAIR DISTRIBUTION I	11/22/2016	$103.68
			$1,455.42
TURNA BARUA	GREENVILLE FLUID SYSTE	11/02/2016	$372.82
	GREENVILLE FLUID SYSTE	11/02/2016	$16.76
	GREENVILLE FLUID SYSTE	11/02/2016	$59.95
	GREENVILLE FLUID SYSTE	11/05/2016	$300.89
	GREENVILLE FLUID SYSTE	11/04/2016	$78.52
	JAMECO/JIMPAK ELECTRONICS	11/04/2016	$9.36
	MCMASTER-CARR	11/08/2016	$73.11
	GREENVILLE FLUID SYSTE	11/11/2016	$93.20
	ALFA AESAR	11/16/2016	$54.91
	CPI COLEPARMERINSTRUMT	11/23/2016	$285.06
	GREENVILLE FLUID SYSTE	11/29/2016	$507.77
			$1,852.35
TWYLA A REYNOLDS	UPS 00000015XA86446	10/31/2016	$38.98
	WWW.INNOVATIVEEDUCATORS.O	11/04/2016	$395.00
	MOUNTAIN MEASUREMENT INC	11/07/2016	$525.00
	CLUB COLORS	11/08/2016	$924.35
	STRCOM_US	11/10/2016	$850.00
	UPS 00000015XA86466	11/14/2016	$18.16
	UPS 00000015XA86456	11/14/2016	$28.34
	US INK AND TONER	11/15/2016	$1,271.68
	APA.ORG BOOKS VIDEO CE	11/28/2016	$119.80
			$4,171.31
USC DELL COMPUTER CRP	DMI DELL HIGHER EDUC	11/10/2016	$520.11
	DMI DELL HIGHER EDUC	11/21/2016	$25,972.99
			$26,493.10
VALERIE N GRIFFIN	ASHP	11/22/2016	$305.00
	Paper Pro	11/29/2016	$67.99
	AACP.ORG	11/28/2016	$195.00
			$567.99
VALERIE PRUETT	BOBBYS SHOE REPAIR	11/01/2016	$13.00
	WALGREENS #6262	11/06/2016	$26.41
	WALGREENS #6262	11/15/2016	$21.90
	FOOD LION #2506	11/16/2016	$22.57
	COSMOPROF #6440	11/28/2016	$96.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$180.63
VALERY A VETTER	ALL STAR FLAGS	11/09/2016	$410.20
			$410.20
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	11/07/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/07/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/07/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/07/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/09/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/15/2016	$2.00
	NPDB NPDB.HRSA.GOV	11/15/2016	$2.00
	PRZCHARGE.PREZI.COM	11/25/2016	$20.00
	HIGHEREDJOBS.COM	11/25/2016	$1,700.00
			$1,734.00
VERNON DORRELL	AIRGAS SOUTH	11/01/2016	$322.25
	AIRGAS SOUTH	11/01/2016	$78.12
	AIRGAS SOUTH	11/01/2016	$29.31
	AIRGAS SOUTH	11/02/2016	$6.51
	AIRGAS SOUTH	11/02/2016	$3.26
	AIRGAS SOUTH	11/01/2016	$26.04
	AIRGAS SOUTH	11/02/2016	$45.58
	AIRGAS SOUTH	11/01/2016	$380.07
	AIRGAS SOUTH	11/02/2016	$3.26
	AIRGAS SOUTH	11/01/2016	$19.53
	AIRGAS SOUTH	11/01/2016	$2.52
	AIRGAS SOUTH	11/01/2016	$19.53
	AIRGAS SOUTH	11/02/2016	$13.02
	AIRGAS SOUTH	11/02/2016	$32.56
	AIRGAS SOUTH	11/02/2016	$16.28
	AIRGAS SOUTH	11/02/2016	$150.55
	AIRGAS SOUTH	11/07/2016	$61.98
	AIRGAS SOUTH	11/08/2016	$105.42
	AIRGAS SOUTH	11/09/2016	$57.35
	AIRGAS SOUTH	11/11/2016	$128.63
	AIRGAS SOUTH	11/14/2016	$67.20
	AIRGAS SOUTH	11/14/2016	$270.52
	AIRGAS SOUTH	11/15/2016	$22.79
	AIRGAS SOUTH	11/15/2016	$100.92
	AIRGAS SOUTH	11/15/2016	$52.08
	AIRGAS SOUTH	11/18/2016	$150.55
	AIRGAS SOUTH	11/21/2016	$641.36
			$2,807.19
VERONICA L WILKINSON	OPENVPNTECH	11/04/2016	$2,400.00
	Sparklabs Pty Ltd	11/05/2016	$414.00
	AMAZON MKTPLACE PMTS	11/08/2016	$589.92
	Amazon.com	11/17/2016	$844.84

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Cardholder	Vendor Name	Purchase Date	Amount
VERONICA L WILKINSON	AMAZON MKTPLACE PMTS	11/18/2016	$32.54
			$4,281.30
VICKI SEWELL	FREIGHT MANAGEMENT SYS	11/07/2016	$708.23
	FREIGHT MANAGEMENT SYS	11/10/2016	$180.37
	FREIGHT MANAGEMENT SYS	11/15/2016	$185.00
	FREIGHT MANAGEMENT SYS	11/17/2016	$389.90
			$1,463.50
VICKY EASLER	UPS 1ZF66F010398612606	11/02/2016	$5.47
	UPS 1ZF66F010198306398	11/02/2016	$6.93
	UPS 1ZF66F010391447012	11/03/2016	$5.03
	UPS 1ZF66F011394824401	11/03/2016	$7.69
	OREILLY AUTO 00022335	11/03/2016	$11.52
	UPS 1ZF66F011399154411	11/04/2016	$7.69
	UPS 1ZF66F010193937233	11/09/2016	$7.45
	IN CAROLINA EXPRESS COUR	11/11/2016	$1,032.00
	UPS 1ZF66F010393285069	11/12/2016	$10.70
	UPS 1ZF66F010192087458	11/11/2016	$8.40
	UPS 1ZF66F010390897672	11/12/2016	$10.70
	UPS 1ZF66F010192425289	11/13/2016	$6.93
	UPS 1ZF66F010190367891	11/16/2016	$11.80
	UPS 1ZF66F011390498110	11/16/2016	$7.30
	UPS 1ZF66F010492685725	11/19/2016	$23.51
	UPS 1ZF66F010393805943	11/24/2016	$20.69
	UPS 1ZF66F010399747826	11/25/2016	$3.94
	UPS 1ZF66F010298968832	11/25/2016	$4.83
			$1,192.58
VICTOR GIURGIUTIU	AMAZON MKTPLACE PMTS	11/01/2016	$44.90
	AMAZON MKTPLACE PMTS	11/04/2016	$113.99
	ASTM FEES/PUBLICATIONS	11/07/2016	$75.00
	VZWRLSS APOCC VISE	11/10/2016	$59.42
	MICHAELS STORES 2113	11/12/2016	$28.63
	WWW.AEROSOCIETY.CO	11/18/2016	$471.34
			$793.28
VICTOR JENKINSON	INNOVATIVE USERS GROUP	10/31/2016	$100.00
	DMI DELL CORP BUS	11/23/2016	$400.13
			$500.13
VINCENT B LOWMAN	BEST PLUMBING SPECIALTIES	11/02/2016	$355.75
	HAJOCA COLUMBIA PC122	11/09/2016	$140.72
	HAJOCA COLUMBIA PC122	11/29/2016	$236.22
			$732.69
VINCENT F BUONOCORE	VZWRLSS APOCC VISB	11/06/2016	$304.59
			$304.59
VINCENT T HOURIGAN	Amazon.com	11/06/2016	$15.44
	AMAZON MKTPLACE PMTS	11/04/2016	$7.90

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Cardholder	Vendor Name	Purchase Date	Amount
VINCENT T HOURIGAN	Amazon.com	11/06/2016	$68.52
	FULL COMPASS SYS VT	11/14/2016	$992.00
	AMAZON MKTPLACE PMTS	11/16/2016	$84.70
	AMAZON MKTPLACE PMTS	11/20/2016	$28.02
	Amazon.com	11/21/2016	$42.27
			$1,238.85
VINCENTE E GUISEPPE	LABJACK CORPORATION	11/01/2016	$159.68
	FEDEXOFFICE 00015024	11/04/2016	$16.19
	MCMASTER-CARR	11/04/2016	$135.85
	MCMASTER-CARR	11/15/2016	$43.79
			$355.51
VIRGINIA G JACKSON	VZWRLSS APOCC VISB	11/01/2016	$154.65
			$154.65
VIRGINIA H ROGERS	VZWRLSS IVR VB	11/02/2016	$108.17
	TPM COLUMBIA	11/03/2016	$19.44
	BRANDERS.COM	11/10/2016	$603.54
			$731.15
VIRGINIA R SHERVETTE	WM SUPERCENTER #3570	11/06/2016	$21.56
	WEST SYSTEM INC	11/21/2016	$162.48
	ACADEMY SPORTS #191	11/25/2016	$64.79
			$248.83
WALTER ORR	MCMASTER-CARR	10/31/2016	$510.89
	GARLAND & BROOKS	10/31/2016	$390.00
	AIRCOMPRESSORSERVICES.COM	10/31/2016	$319.65
	MCMASTER-CARR	11/01/2016	$42.94
	COMBUSTION SERVICES	11/08/2016	$720.00
	COMBUSTION SERVICES	11/08/2016	$305.00
	NATIONAL ENERGY CONTROL	11/09/2016	$175.02
	NATIONAL ENERGY CONTROL	11/21/2016	$175.39
	PATTONS MEDICAL LLC	11/22/2016	$1,374.40
	MCMASTER-CARR	11/28/2016	$1,016.96
	GOODWAY TECHNOLOGIES	11/29/2016	$219.70
	GOODWAY TECHNOLOGIES	11/29/2016	$3,661.70
	GENERATOR SERVICES INC	11/29/2016	$669.56
			$9,581.21
WARD B WATT	APPLICHEM INC	11/02/2016	$73.00
	PALMETTO VERMICULITE	11/18/2016	$478.57
			$551.57
WARREN T SPENCE	LOWES #00499	11/02/2016	$53.18
	1140 PERRY MANN	11/02/2016	$39.82
	1140 PERRY MANN	11/08/2016	$143.63
	1140 PERRY MANN	11/16/2016	$20.90
	1140 PERRY MANN	11/17/2016	$71.72
	RICHLAND INDUSTRIAL	11/21/2016	$34.31

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN T SPENCE	1140 PERRY MANN	11/22/2016	$101.55
	RICHLAND INDUSTRIAL	11/23/2016	$87.26
	MAYER710 COLUMBIASC	11/29/2016	$235.40
			$787.77
WAYNE P BUCKLEY	EICHROM TECHNOLOGIES	11/15/2016	$901.80
			$901.80
WENDE MILLER	APL APPLE ONLINE STORE	11/02/2016	$183.00
	APL APPLE ONLINE STORE	11/05/2016	$98.00
	AMAZON MKTPLACE PMTS	11/04/2016	$372.18
	AMAZON.COM AMZN.COM/BILL	11/07/2016	$151.15
	AMAZON MKTPLACE PMTS	11/07/2016	$21.60
	US INK AND TONER	11/07/2016	$229.38
	BestBuyCom792082050511	11/07/2016	$2,591.99
	SCANTRON CORPORATION	11/08/2016	$1,157.19
	COUNCILGRAD	11/08/2016	$175.00
	PSYCHOLOGICAL ASSESSMENT	11/09/2016	$67.00
	STAPLES DIRECT	11/09/2016	$75.58
	MR PC	11/18/2016	$75.00
	DISCOUNTMUGS.COM	11/28/2016	$215.00
	US INK AND TONER	11/28/2016	$76.46
			$5,488.53
WENDELL D PRESCOTT	AmazonPrime Membership	11/06/2016	$52.92
	RADIO COMMUNICATIONS SVC	11/07/2016	$624.24
	BIBLIOTHECA, LLC	11/12/2016	$1,367.10
	AT&T 0303484495001	11/11/2016	$42.29
	Amazon.com	11/18/2016	$32.37
	Amazon.com	11/23/2016	$3,518.64
			$5,637.56
WENDY HENNESSY	US INK AND TONER	11/02/2016	$820.63
	FEDEX 22297421	11/02/2016	$15.89
	IN SHRED WITH US	11/08/2016	$60.00
	IN SHRED WITH US	11/08/2016	$60.00
	IN SHRED WITH US	11/08/2016	$152.00
	VZWRLSS APOCC VISB	11/17/2016	$137.72
	VZWRLSS APOCC VISB	11/26/2016	$76.02
	VZWRLSS APOCC VISB	11/26/2016	$429.16
			$1,751.42
WENDY MCKENZIE	US INK AND TONER	10/31/2016	$77.16
	UNIVERSITY OF S CAR	11/02/2016	$29.11
	ADOBE CREATIVE CLOUD	11/04/2016	$19.99
	CONFERENCING CENTER	11/07/2016	$67.51
			$193.77
WENDY R CHILES	ACADEMIC SUPPLIER OFFICE	11/01/2016	$419.99
			$419.99

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Cardholder	Vendor Name	Purchase Date	Amount
WESLEY K HERRING	SOUTHEASTERN PRINTING	11/08/2016	$125.08
	SOUTHEASTERN PRINTING	11/08/2016	$383.72
	MWM DEXTER	11/18/2016	$712.83
			$1,221.63
WHITNEY L SUDDUTH	DELL SALES & SERVICE	11/09/2016	$314.24
	US INK AND TONER	11/10/2016	$73.99
	AMERICAN COLLEGE HEALT	11/21/2016	$165.00
			$553.23
WILLIAM A GLASS	SQ GOODING ADVERTISING	11/09/2016	$508.25
	BUG BUSTERS	11/18/2016	$1,500.00
			$2,008.25
WILLIAM A SANDIFER	ALLENDALE HARDWARE	10/31/2016	$399.83
	BRUNSON BUILDING SUPPLY	11/03/2016	$228.96
	BRUNSON BUILDING SUPPLY	11/08/2016	$1,202.09
	PRIESTERS SMALL ENGINE IN	11/15/2016	$269.28
	PRIESTERS SMALL ENGINE IN	11/15/2016	$2,100.99
	CHRONICLE OF HIGHER EDUC	11/16/2016	$3,553.00
	SQ J AND S FLOORING	11/16/2016	$37.45
	SQ J AND S FLOORING	11/16/2016	$770.40
			$8,562.00
WILLIAM C BRADLEY	METAL SUPERMARKETS	11/01/2016	$82.84
			$82.84
WILLIAM E COTHAM	CAROLINA BUSINESS EQUIP	11/10/2016	$65.63
			$65.63
WILLIAM GLEN FLEEGER	SHERWIN WILLIAMS 702076	11/04/2016	$52.45
	SHUMAN OWENS SUPPLY CO	11/07/2016	$49.57
	SHERWIN WILLIAMS 702076	11/08/2016	$20.85
	SHUMAN OWENS SUPPLY CO	11/08/2016	$65.74
	SHERWIN WILLIAMS 702076	11/10/2016	$35.51
	RICHLAND INDUSTRIAL	11/14/2016	$36.08
	STIER SUPPLY COMPANY	11/14/2016	$1,058.79
	SHERWIN WILLIAMS 702076	11/17/2016	$19.90
	STIER SUPPLY COMPANY	11/18/2016	$943.74
	SPRAY ONE SYSTEM INC	11/17/2016	$110.16
	MANN TOOL AND SUPPLY	11/22/2016	$29.71
	ALPINE SALES INC	11/23/2016	$453.32
			$2,875.82
WILLIAM H JACKSON JR	TFS FISHERSCI ECOM ATL	11/01/2016	$35.39
	ATLANTA BIOLOGICALS INC	11/02/2016	$444.38
	INTEGRATED DNA TECH	11/07/2016	$38.26
	TFS FISHERSCI ECOM ATL	11/08/2016	$106.91
	NEW ENGLAND BIOLABS	11/16/2016	$93.00
	TFS FISHERSCI ECOM ATL	11/19/2016	$419.73
			$1,137.67

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H JEFFERSON	BATTERIES PLUS #66	11/15/2016	$43.73
	DMI DELL BUS ONLINE	11/15/2016	$2,144.25
			$2,187.98
WILLIAM J COEN	THEISENS.COM	11/22/2016	$42.37
			$42.37
WILLIAM L WOOLLEY JR	AMAZON MKTPLACE PMTS	11/06/2016	$109.76
	PRAXAIR DISTRIBUTION I	11/09/2016	$56.20
	BUEHLER	11/11/2016	$819.46
	DMI DELL HIGHER EDUC	11/17/2016	$1,376.99
	ACE HARDWARE CAYCE	11/17/2016	$10.88
	PRAXAIR DISTRIBUTION I	11/22/2016	$56.20
			$2,429.49
WILLIAM M EVANS	US INK AND TONER	11/08/2016	$98.61
	DMI DELL HIGHER EDUC	11/09/2016	$32.39
	HP HP HOME STORE	11/14/2016	$215.98
			$346.98
WILLIAM N HARLEY	MANCOMM	11/11/2016	$2,997.61
			$2,997.61
WILLIAM N MEARES JR	MULLER MARTINI	11/08/2016	$173.49
	SOUTHWEST BINDING & LAMI	11/09/2016	$930.17
	WAL-MART #4506	11/09/2016	$21.54
	POSTAL EQUIPMENT, INC.	11/10/2016	$315.57
	MAJOR BUSINESS MACHINES,	11/10/2016	$1,995.00
	MAJOR BUSINESS MACHINES,	11/10/2016	$329.60
	MAJOR BUSINESS MACHINES,	11/10/2016	$995.00
	HARBOR FREIGHT TOOLS 634	11/17/2016	$5.17
	THE HOME DEPOT #1110	11/17/2016	$2.49
			$4,768.03
WILLIAM P FAIRCHILD	ICARUS FILMS	11/01/2016	$359.00
	Amazon.com	11/02/2016	$21.59
	AMAZON MKTPLACE PMTS	11/02/2016	$21.58
	AMAZON MKTPLACE PMTS	11/03/2016	$17.56
	CRUCIAL.COM	11/04/2016	$30.23
	Amazon.com	11/07/2016	$17.49
	AMAZON MKTPLACE PMTS	11/08/2016	$210.63
	AMAZON.COM AMZN.COM/BILL	11/10/2016	$137.70
	FILM MOVEMENT LLC	11/09/2016	$44.90
	LINGUISTIC SOCIETY OF AME	11/11/2016	$120.00
	ASSOCIATION FOR ASIAN STU	11/12/2016	$300.00
	AMAZON MKTPLACE PMTS	11/18/2016	$134.95
	Amazon.com	11/18/2016	$7.55
	AmazonPrime Membership	11/19/2016	$106.92
	AMAZON MKTPLACE PMTS	11/22/2016	$17.98
	AMAZON MKTPLACE PMTS	11/22/2016	$9.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,557.99
WILLIAM SCOTT WILLIS	LOWES #01064	10/31/2016	$76.56
	LOWES #00433	11/01/2016	$35.58
	LOWES #01064	11/02/2016	$55.30
	LOWES #01064	11/03/2016	$170.34
	ACE GLASS CO INC	11/03/2016	$366.12
	ACE GLASS CO INC	11/07/2016	$1,426.34
	ACE GLASS CO INC	11/07/2016	$149.84
	LOWES #00499	11/07/2016	$129.23
	PALMETTO TILE DISTRIBUTOR	11/09/2016	$76.20
	LOWES #01064	11/10/2016	$97.53
	ADVANCED DOOR SYSTEMS	11/10/2016	$1,285.87
	TUCKER MATERIALS INC	11/11/2016	$21.77
	ACE GLASS CO INC	11/14/2016	$232.48
	SHUMAN OWENS SUPPLY	11/16/2016	$98.42
	BONITZ INC	11/17/2016	$119.00
	SHUMAN OWENS SUPPLY CO	11/29/2016	$65.22
			$4,405.80
WILLIAM WRIGHT	NATL BOARD MED EXAM	11/04/2016	$700.00
	NATL BOARD MED EXAM	11/04/2016	$650.00
	NATL BOARD MED EXAM	11/04/2016	$3,650.00
	AMER PHYSIO SOC	11/07/2016	$185.00
			$5,185.00
WILLIE THOMAS JR	IN SLICK WELDING SERVICE	10/31/2016	$500.00
	CONSOLIDATED PIPE-COLUMBI	11/08/2016	$33.80
	CONSOLIDATED PIPE-COLUMBI	11/08/2016	$630.30
	LEWISGOETZCO INC	11/08/2016	$120.88
	CONSOLIDATED PIPE-COLUMBI	11/08/2016	$29.00
	IN SLICK WELDING SERVICE	11/08/2016	$3,500.00
	CONSOLIDATED PIPE-COLUMBI	11/08/2016	$30.58
	CONSOLIDATED PIPE-COLUMBI	11/08/2016	$75.35
	CONSOLIDATED PIPE-COLUMBI	11/14/2016	$40.00
	CONSOLIDATED PIPE-COLUMBI	11/14/2016	$85.86
			$5,045.77
XIAOFENG WANG	BEST BUY 00002642	11/18/2016	$224.68
			$224.68
XINBIN YU	AMAZON MKTPLACE PMTS	11/12/2016	$90.69
	AMAZON MKTPLACE PMTS	11/13/2016	$6.95
	PAYPAL GLOBALINDUS	11/22/2016	$193.05
			$290.69
XINGJIAN XUE	VWR INTERNATIONAL INC	11/02/2016	$102.79
	VWR INTERNATIONAL INC	11/02/2016	$47.89
	VWR INTERNATIONAL INC	11/02/2016	$79.55
	ALFA AESAR	11/01/2016	$177.66

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Cardholder	Vendor Name	Purchase Date	Amount
XINGJIAN XUE	VWR INTERNATIONAL INC	11/03/2016	$24.47
	VWR INTERNATIONAL INC	11/04/2016	$141.06
	VWR INTERNATIONAL INC	11/12/2016	$204.76
	VWR INTERNATIONAL INC	11/13/2016	$192.28
	VWR INTERNATIONAL INC	11/19/2016	$48.30
	ALFA AESAR	11/17/2016	$207.26
	VWR INTERNATIONAL INC	11/25/2016	$111.11
	VWR INTERNATIONAL INC	11/25/2016	$45.41
	VWR INTERNATIONAL INC	11/25/2016	$38.57
	VWR INTERNATIONAL INC	11/30/2016	$46.66
	VWR INTERNATIONAL INC	11/30/2016	$319.35
	VWR INTERNATIONAL INC	11/30/2016	$48.30
			$1,835.42
XINYU HUANG	VISHAY MEASUREMENTSGRP	11/01/2016	$4,004.47
	THORLABS	11/01/2016	$904.57
	MOUSER ELECTRONICS INC	11/02/2016	$816.00
	MCMASTER-CARR	11/02/2016	$348.51
	MCMASTER-CARR	11/03/2016	$111.69
	MCMASTER-CARR	11/07/2016	$1,801.78
	Amazon Services-Kindle	11/08/2016	$18.35
	GEORGE PATTON ASSOCIAT	11/10/2016	$390.04
	MCMASTER-CARR	11/09/2016	$391.23
	THORLABS	11/26/2016	$308.96
	MCMASTER-CARR	11/28/2016	$459.62
			$9,555.22
YANWEN WU	THORLABS	11/02/2016	$84.73
	PRAXAIR DISTRIBUTION I	11/05/2016	$19.90
	THORLABS	11/07/2016	$2,485.74
	AMAZON MKTPLACE PMTS	11/18/2016	$16.99
	THORLABS	11/18/2016	$165.53
	PRAXAIR DISTRIBUTION I	11/26/2016	$23.88
			$2,796.77
YOLANDA J ROBINSON	VZWRLSS IVR VB	11/09/2016	$178.02
	OFFICE DEPOT #2361	11/10/2016	$38.35
			$216.37
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	11/02/2016	$70.79
			$70.79
YUNEE SONG	INTEGRATED DNA TECH	11/01/2016	$27.37
	QUARTZY.COM	11/01/2016	$20.40
	QUARTZY.COM	11/02/2016	$48.94
	QUARTZY.COM	11/03/2016	$17.60
	QUARTZY.COM	11/07/2016	$49.77
	QUARTZY.COM	11/08/2016	$81.89
	TARGET 00011999	11/13/2016	$6.30
	TED PELLA INC	11/14/2016	$46.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YUNEE SONG	QUARTZY.COM	11/16/2016	$67.40
	QUARTZY.COM	11/21/2016	$16.16
			$382.80
YUZHEN WANG	TFS FISHERSCI ECOM ATL	11/03/2016	$64.40
	AMERICAN TYPE CULTURE COL	11/06/2016	$408.21
	TFS FISHERSCI ECOM ATL	11/04/2016	$89.37
	WWW.JACKSONIMMUNO.COM	11/10/2016	$240.00
	WORTHINGTON BIOCHEMICA	11/16/2016	$196.00
	IN AASN BIOABCHEM INC.	11/22/2016	$359.55
	QIAGEN INC	11/23/2016	$967.81
			$2,325.34
YVONNE C CONLEY	OFFICE DEPOT #2349	10/31/2016	$66.94
	PICA	11/14/2016	$59.00
			$125.94
YVONNE HUI	QIAGEN INC	10/31/2016	$542.69
	TFS FISHERSCI ECOM ATL	11/03/2016	$77.52
	VWR INTERNATIONAL INC	11/09/2016	$145.00
	TFS FISHERSCI ECOM ATL	11/09/2016	$144.46
			$909.67
ZAHID CHINWALLA	UNIV-OF-SC-BOOKSTORE#2400	11/11/2016	$32.70
	ALPHA BUSINESS ESSENTIAL	11/14/2016	$266.93
	DMI DELL HIGHER EDUC	11/15/2016	$755.86
	DMI DELL HIGHER EDUC	11/15/2016	$140.39
	Amazon.com	11/18/2016	$491.04
	DMI DELL HIGHER EDUC	11/25/2016	$523.13
			$2,210.05
ZHENGAING FU	SEVEN OAKS PLANT SHOP	11/05/2016	$109.08
	GENEWIZ, INC.	11/07/2016	$84.00
	GENEWIZ, INC.	11/07/2016	$70.00
	WWW.AGRISERA.COM	11/08/2016	$1,010.06
	ETON BIOSCIENCE, INC.	11/10/2016	$14.00
	ETON BIOSCIENCE, INC.	11/10/2016	$38.50
	ETON BIOSCIENCE, INC.	11/10/2016	$42.00
	ETON BIOSCIENCE, INC.	11/10/2016	$7.00
	ETON BIOSCIENCE, INC.	11/10/2016	$28.00
	ETON BIOSCIENCE, INC.	11/10/2016	$28.00
	ETON BIOSCIENCE, INC.	11/10/2016	$7.00
	ETON BIOSCIENCE, INC.	11/10/2016	$21.00
	ETON BIOSCIENCE, INC.	11/10/2016	$14.00
	ETON BIOSCIENCE, INC.	11/10/2016	$7.00
	TFS FISHER SCI RAR	11/18/2016	$28.44
	TFS FISHER SCI RAR	11/18/2016	$167.40
	WWW.AGRISERA.COM	11/18/2016	$446.00
	TFS FISHER SCI RAR	11/18/2016	$282.62
	TFS FISHER SCI RAR	11/18/2016	$296.61

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ZHENGAING FU	TFS FISHER SCI RAR	11/18/2016	$21.70
	TFS FISHER SCI RAR	11/18/2016	$296.61
	ETON BIOSCIENCE, INC.	11/22/2016	$7.00
	ETON BIOSCIENCE, INC.	11/22/2016	$14.00
	ETON BIOSCIENCE, INC.	11/22/2016	$7.00
	ETON BIOSCIENCE, INC.	11/22/2016	$17.50
	ETON BIOSCIENCE, INC.	11/22/2016	$7.00
	ETON BIOSCIENCE, INC.	11/22/2016	$14.00
	ETON BIOSCIENCE, INC.	11/22/2016	$7.00
			$3,092.52

Total for UNIVERSITY OF SOUTH CAROLINA: $2,169,204.60

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	N A WORLD SERVICES INC	11/03/2016	$235.20
	PALMETTO PRESCRIPTION CEN	11/02/2016	$313.49
	DOLLAR-GENERAL #3054	11/02/2016	$41.31
	CVS/PHARMACY #07300	11/08/2016	$150.74
	AMAZON MKTPLACE PMTS	11/10/2016	$24.93
	AMAZON MKTPLACE PMTS	11/11/2016	$23.94
	BOB BARKER COMPANY INC	11/09/2016	$394.34
	WM SUPERCENTER #7188	11/17/2016	$22.64
			$1,206.59
ANTHONY GORDON	DADE PAPER ATLANTA	11/02/2016	$253.15
	WW GRAINGER	11/03/2016	$215.57
	KEY CHEMICALS INC	11/03/2016	$232.91
	SOUTHEASTERN PAPER GRO	11/10/2016	$305.21
	PALMETTO SPECIALITY PRODU	11/15/2016	$194.35
	CHEM DRY OF AIKEN COUNTY	11/18/2016	$125.00
			$1,326.19
APRIL CRAWFORD	FORMS AND SUPPLY - AOPD	10/28/2016	$51.02
	WW GRAINGER	11/02/2016	$73.73
	FORMS AND SUPPLY - AOPD	11/02/2016	$7.54
	AJS Carolina Pest Control	11/04/2016	$77.00
	FORMS AND SUPPLY - AOPD	11/04/2016	$44.53
	WW GRAINGER	11/14/2016	$395.80
	IN SHRED WITH US	11/15/2016	$62.30
	IN SHRED WITH US	11/15/2016	$35.00
	WW GRAINGER	11/17/2016	$91.02
	FORMS AND SUPPLY - AOPD	11/17/2016	$43.49
	ULINE SHIP SUPPLIES	11/24/2016	$111.97
	FORMS AND SUPPLY - AOPD	11/22/2016	$50.22
	IN SHRED WITH US	11/29/2016	$35.00
	IN SHRED WITH US	11/29/2016	$35.00
			$1,113.62
ARTHUR KEMP	TRIANGLE TVHDW	11/10/2016	$17.77
	INTERNATIONAL PLASTICS	11/09/2016	$135.48
			$153.25
AVIAN JONES	FORMS AND SUPPLY-AOPD	11/04/2016	$374.68
			$374.68
BILLY WILLARD	LOWES #00416	11/01/2016	$90.49
	LOWES #00416	11/01/2016	$8.26
	LOWES #00416	11/01/2016	$52.42
	LOWES #00416	11/08/2016	$68.53
	ADVANCE AUTO PARTS #6451	11/09/2016	$147.51
	MOMAR	11/10/2016	$339.63
	PALMETTO SPECIALITY PRODU	11/11/2016	$212.11
	LOWES #00416	11/15/2016	$52.63
	STAPLES 00111211	11/15/2016	$40.30

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY WILLARD	LOWES #00416	11/18/2016	$81.90
	LOWES #00416	11/28/2016	$20.29
	PILOT 00007146	11/28/2016	$7.24
	LOWES #00416	11/29/2016	$64.90
			$1,186.21
BOB TATE	WW GRAINGER	11/01/2016	$665.48
	QUARLES SUPPLY CO INC	11/02/2016	$161.20
	CLINTON TRUE VALUE HDW	11/03/2016	$29.25
	HARBOR FREIGHT TOOLS 532	11/03/2016	$148.37
	UNITED CHEMICAL & SUPP	11/04/2016	$60.35
	WW GRAINGER	11/08/2016	$67.22
	WW GRAINGER	11/08/2016	$67.22
	CLINTON TRUE VALUE HDW	11/09/2016	$46.01
	MOMAR	11/08/2016	$351.29
	CLINTON TRUE VALUE HDW	11/10/2016	$4.20
	PALMETTO SPECIALITY PRODU	11/11/2016	$280.74
	CLINTON TRUE VALUE HDW	11/14/2016	$242.83
	CLINTON TRUE VALUE HDW	11/16/2016	$54.54
	CLINTON TRUE VALUE HDW	11/17/2016	$70.60
	SHERWIN WILLIAMS 702146	11/18/2016	$87.61
	CLINTON TRUE VALUE HDW	11/21/2016	$29.32
	CLINTON TRUE VALUE HDW	11/23/2016	$26.74
			$2,392.97
BRIAN DODGE	ULINE SHIP SUPPLIES	11/08/2016	$20.54
	LOWES #02358	11/07/2016	$102.34
	CITY ELECTRIC #30	11/09/2016	$19.44
	CITY ELECTRIC #30	11/10/2016	$17.93
	LOWES #02358	11/15/2016	$14.32
	TRACTOR SUPPLY #1389	11/16/2016	$22.64
	BUFORD STREET DRUG & ACE	11/17/2016	$12.07
			$209.28
BRIAN GREEN	FASTENAL COMPANY01	11/07/2016	$210.05
	FOOD LION #0749	11/14/2016	$25.32
	WAL-MART #0634	11/16/2016	$11.88
	ULINE SHIP SUPPLIES	11/19/2016	$179.02
	IPS PACKAGING	11/17/2016	$320.00
			$746.27
BRIAN HUDSON	COASTAL SANITARY SUPPLY	10/31/2016	$62.64
	NAPA DARLING 0025147	11/03/2016	$26.68
	COASTAL SANITARY SUPPLY	11/03/2016	$31.32
	LOWES #01120	11/07/2016	$10.31
	KINGSTREE TRUE VALUE HARD	11/07/2016	$14.97
	LOWES #01120	11/15/2016	$46.15
			$192.07
BROOKE MOSS	WAL-MART #4521	11/07/2016	$94.76

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE MOSS	TRIANGLE PHARMACY	11/08/2016	$281.07
	AMAZON MKTPLACE PMTS	11/14/2016	$21.95
	WM SUPERCENTER #4521	11/14/2016	$18.17
	AMAZON MKTPLACE PMTS	11/18/2016	$52.01
			$467.96
CARLTON QUINTON	UNITED CHEMICAL & SUPP	11/04/2016	$81.97
	MOMAR	11/14/2016	$195.12
	GOKEYLESS	11/17/2016	$165.84
	THE HOME DEPOT #8913	11/22/2016	$4.83
	RAM TTIFLOORCARE.COM	11/28/2016	$40.38
			$488.14
CAROLEE DUNN	WAL-MART #1358	11/01/2016	$11.11
	WM SUPERCENTER #1358	11/18/2016	$14.29
			$25.40
CELIDA ROMAN	ACCENT WIRE PRODUCTS	10/31/2016	$284.48
	1747 EXTRA SPACE STORA	11/01/2016	$85.00
	IBI - SUPPLYWORKS #2251	11/09/2016	$183.73
	IBI - SUPPLYWORKS #2251	11/10/2016	$88.44
	APPLIANCE ZONE	11/14/2016	$30.00
	WW GRAINGER	11/15/2016	$292.02
	WW GRAINGER	11/15/2016	$57.71
			$1,021.38
CHAD MILLS	WAL-MART #3338	11/16/2016	$71.77
			$71.77
CHERYL SMITH	FORMS AND SUPPLY - AOPD	11/07/2016	$271.10
			$271.10
CHERYL WEBSTER	CMH SERVICES	11/17/2016	$106.09
			$106.09
CHRIS SOUTH	AMAZON MKTPLACE PMTS	11/07/2016	$39.94
	HOSTGATOR.COM	11/06/2016	$16.95
	AMAZON MKTPLACE PMTS	11/09/2016	$40.09
	MSFT E04002YLTO	11/25/2016	$21.40
	AMAZON MKTPLACE PMTS	11/28/2016	$28.90
			$147.28
CHRISTINE WILSON	SIMPLEXGRINNELL	11/01/2016	$28.70
	DADE PAPER ATLANTA	11/01/2016	$74.56
	SUBURBAN PROPANE	11/10/2016	$112.33
	DADE PAPER GREENSBORO	11/22/2016	$226.84
	IBI - SUPPLYWORKS #2251	11/10/2016	$215.21
	OFFICEMAX CT IN#419033	11/23/2016	$161.65
			$819.29
CINDY MCKENZIE	CONWAY AUTO PARTS	10/31/2016	$2.00
	NOR NORTHERN TOOL	11/02/2016	$248.94

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CINDY MCKENZIE	WM SUPERCENTER #586	11/09/2016	$17.92
	HOMETEAM PEST DEFENSE 707	11/09/2016	$93.00
	SHRED-IT OMAHA	11/10/2016	$45.00
			$406.86
CINDY NICHOLSON	US FOODS 5E	11/02/2016	$1,257.32
	US FOODS 5E	11/02/2016	$80.34
	PERFORMANCE IFH FLOREN	11/04/2016	$1,747.19
	US FOODS 5E	11/09/2016	$1,523.73
	PERFORMANCE IFH FLOREN	11/11/2016	$1,652.86
	US FOODS 5E	11/16/2016	$1,148.67
	PERFORMANCE IFH FLOREN	11/18/2016	$1,967.00
			$9,377.11
CONNIE CRIBB	FREDPRYOR CAREERTRACK	11/02/2016	$199.00
	TRAINERS WAREHOUSE	11/16/2016	$63.11
	FREDPRYOR CAREERTRACK	11/16/2016	$199.00
	OTC BRANDS, INC.	11/15/2016	$18.16
	FORMS AND SUPPLY - AOPD	11/16/2016	$26.88
	FOUNDATION FOR CRITICAL T	11/29/2016	$88.95
			$595.10
CYNTHIA ELLIOTT	CROOKS PLUMBING & ELECTRI	11/01/2016	$135.00
	MACK PEST SOLUTIONS	11/22/2016	$32.00
			$167.00
DARLENE JONES	AGP PROPANE SERVICES	11/09/2016	$147.41
	TAPE PRODUCTS	11/17/2016	$358.56
	THE HOME DEPOT #8913	11/18/2016	$64.54
	DOLLAR TREE	11/18/2016	$37.80
	AGP PROPANE SERVICES	11/29/2016	$154.70
			$763.01
DAVY WILLIAMS	WW GRAINGER	11/04/2016	$111.42
	WW GRAINGER	11/09/2016	$268.55
	NAPA AUTO 0030273	11/14/2016	$21.58
	WALTERBORO RENTAL AND EQU	11/17/2016	$222.80
	WESTBURY ACE HDWE	11/18/2016	$45.28
	WESTBURY ACE HDWE	11/21/2016	$115.20
	WW GRAINGER	11/29/2016	$197.05
			$981.88
DAWN HAMELIN	AmeriGas	11/08/2016	$128.35
	UNITED CHEMICAL & SUPP	11/11/2016	$14.05
			$142.40
DONNA EDWARDS	ORKIN LLC 002	10/31/2016	$96.11
	WAL-MART #2928	11/07/2016	$57.33
	ORKIN LLC 002	11/22/2016	$96.11
			$249.55
DONNA SCOGGINS	SHIPPERS SUPPLY INC	11/10/2016	$170.81

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$170.81
EDWARD DAVIS	LOWES #00559	11/03/2016	$342.67
	LOWES #00559	11/04/2016	$260.01
	LOWES #00559	11/07/2016	$102.99
	JOHNSON LOCKSMITH LLC	11/16/2016	$32.05
	SQ SABER OF ORANGEBURG,	11/17/2016	$309.67
	MOREHOUSE-HUBER INC	11/23/2016	$17.01
			$1,064.40
ELSIE DICKERSON	IN CAROLINA WIRING SERVI	11/07/2016	$30.00
	SBURG CC BUS OFFICE WEB	11/07/2016	$99.00
	GREER CPW	11/09/2016	$395.00
	BI-LO GROCERY #5446	11/17/2016	$60.00
			$584.00
FREDDIE THOMAS	LOWES #01120	10/31/2016	$10.71
	ACE HDWE OF DILLON	11/02/2016	$73.42
	SCHOFIELD HARDWARE	11/08/2016	$110.73
	LOWES #01120	11/10/2016	$45.39
			$240.25
GARY HOUCK	CAROLINA PEST CONTROL SER	10/31/2016	$47.00
	HEATING & COOLING SOLUTIO	11/07/2016	$240.00
	HEATING & COOLING SOLUTIO	11/07/2016	$180.00
			$467.00
GEORGE HANDS	TRI STAR	11/07/2016	$57.00
	LOWES #01635	11/09/2016	$166.00
	UNITED REFRIG INC 502	11/16/2016	$10.72
			$233.72
GLENN HESSELBART	COLEMAN WORLD GROUP	11/10/2016	$119.70
	COLEMAN WORLD GROUP	11/10/2016	$442.78
	COLEMAN WORLD GROUP	11/10/2016	$316.05
	COLEMAN WORLD GROUP	11/10/2016	$453.77
	COLEMAN WORLD GROUP	11/10/2016	$315.70
	COLEMAN WORLD GROUP	11/10/2016	$365.77
			$2,013.77
HANK SIELING	FASTENAL COMPANY01	11/21/2016	$13.32
			$13.32
JAMES DINKINS	HYMAN PAPER & CHEMICAL	11/02/2016	$409.97
	HYMAN PAPER & CHEMICAL	11/04/2016	$461.93
	SIMPSONS ACE HDWE	11/16/2016	$25.89
	NAPA AUTO 022008	11/22/2016	$72.95
	MOMAR	11/22/2016	$394.97
	SIMPSONS ACE HDWE	11/28/2016	$47.50
			$1,413.21
JAMIE STRICKLAND	US FOODS 5D	11/01/2016	$724.42

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE STRICKLAND	FOOD LION #0830	11/02/2016	$16.14
	PERFORMANCE IFH FLOREN	11/04/2016	$1,144.42
	US FOODS 5D	11/08/2016	$757.95
	US FOODS 5D	11/08/2016	$97.19
	FOOD LION #0830	11/09/2016	$15.90
	US FOODS 5D	11/09/2016	$782.39
	DOLLAR-GENERAL #3054	11/09/2016	$14.58
	LAMB'S PRODUCE & PLANT	11/10/2016	$28.00
	US FOODS 5D	11/10/2016	$1,257.21
	PERFORMANCE IFH FLOREN	11/11/2016	$1,093.94
	US FOODS 5D	11/14/2016	$885.81
	LAMB'S PRODUCE & PLANT	11/15/2016	$28.00
	US FOODS 5D	11/16/2016	$44.83
	US FOODS 5D	11/16/2016	$753.47
	PERFORMANCE IFH FLOREN	11/18/2016	$885.60
	FOOD LION #0830	11/21/2016	$15.12
	US FOODS 5D	11/21/2016	$773.84
	FOOD LION #0830	11/21/2016	$16.27
	US FOODS 5D	11/21/2016	$147.09
	PERFORMANCE IFH FLOREN	11/25/2016	$791.16
	HYMAN PAPER & CHEMICAL	11/28/2016	$131.00
	US FOODS 5D	11/29/2016	$1,297.66
			$11,701.99
JANET SPIRES	BRIGGS CORPORATION	11/03/2016	$7.08
	BRIGGS CORPORATION	11/03/2016	$203.20
			$210.28
JAYNE LOLLIS	LAURENS ELECTRIC COOPERAT	11/01/2016	$25.00
	LAURENS ELECTRIC COOPERAT	11/01/2016	$22.95
	SUBURBAN PROPANE	11/03/2016	$163.94
	STAPLS7164971774000001	11/09/2016	$66.36
	WW GRAINGER	11/17/2016	$27.31
	AED SUPERSTORE	11/22/2016	$398.00
	STAPLS7166534724000001	11/22/2016	$429.14
			$1,132.70
JEFF DUSHANE	LOWES #01120	11/06/2016	$335.58
	FASTENAL COMPANY01	11/09/2016	$41.33
	FASTENAL COMPANY01	11/10/2016	$17.47
	LOWES #01120	11/10/2016	$85.04
	LOWES #01120	11/12/2016	$110.00
	FLORENCE LOCK & KEY	11/17/2016	$72.25
	LOWES #01120	11/17/2016	$6.88
	LOWES #01120	11/17/2016	$135.40
	LOWES #01120	11/19/2016	$136.20
			$940.15
JEFFERY MERCER	WW GRAINGER	11/01/2016	$288.86

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY MERCER	FAMILY DOLLAR #1930	11/02/2016	$21.70
	WW GRAINGER	11/14/2016	$207.02
	COASTAL CORRUGATED, INC.	11/18/2016	$423.67
	FASTENAL COMPANY01	11/21/2016	$217.36
			$1,158.61
JENNIFER ESTES	WW GRAINGER	11/01/2016	$10.64
	UNITED CHEMICAL & SUPP	11/01/2016	$153.70
	STAPLS7165812029000001	11/09/2016	$31.02
	FASTENAL COMPANY01	11/22/2016	$97.64
	CORDER PEST CONTROL INC	11/23/2016	$65.00
	VISTAPR VistaPrint.com	11/29/2016	$73.72
			$431.72
JERRY WILLIAMSON	LOWES #00499	10/31/2016	$60.87
	CONSOLIDATED PIPE-COLUMBI	11/02/2016	$97.47
	IBI - SUPPLYWORKS #2251	10/31/2016	$99.64
	SMITH & JONES JANITORIAL	11/02/2016	$58.85
	LOWES #00499	11/03/2016	$12.58
	THREE FOUNTAINS ACE	11/07/2016	$20.39
	DILMAR OIL COMPANY	11/07/2016	$111.16
	WW GRAINGER	11/09/2016	$28.50
	WW GRAINGER	11/09/2016	$36.42
	SPARROW & KENNEDY TRACTOR	11/09/2016	$327.38
	LOWES #00499	11/09/2016	$22.08
	NORTHERN TOOL EQUIP SC	11/09/2016	$213.96
	LOWES #00499	11/14/2016	$20.20
	SPARROW & KENNEDY TRACTOR	11/15/2016	$194.46
	LOWES #00499	11/15/2016	$42.56
	SPARROW & KENNEDY TRACTOR	11/18/2016	$194.46
	MANN TOOL AND SUPPLY	11/17/2016	$62.85
			$1,603.83
JIMMY WILSON	KPE HARDWARE	11/01/2016	$17.12
	LAKE CITY LUMBER COMPANY	11/14/2016	$132.20
	WW GRAINGER	11/21/2016	$192.12
			$341.44
JON ROBINSON	MORRISETTE PAPER COMPA	10/31/2016	$137.85
	OFFICE DEPOT #342	11/23/2016	$44.35
			$182.20
JONATHAN CRUCE	AMAZON MKTPLACE PMTS	11/20/2016	$12.99
	LOWES #00528	11/18/2016	$60.91
	AMAZON MKTPLACE PMTS	11/29/2016	$38.48
			$112.38
JORELL JOHNSON	IN ASSOCIATED MATERIAL H	11/01/2016	$356.59
	LOWES #00626	11/03/2016	$106.75
	STAPLES 00104042	11/03/2016	$18.99

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JORELL JOHNSON	LOWES #00626	11/07/2016	$117.60
	LOWES #00626	11/08/2016	$214.89
	STANDARD DISTRIBUTORS, I	11/21/2016	$435.19
			$1,250.01
JUDY COLE	FORMS AND SUPPLY - AOPD	11/01/2016	$44.31
	FORMS AND SUPPLY - AOPD	11/02/2016	$37.61
	FORMS AND SUPPLY - AOPD	11/02/2016	$33.79
	BI-LO GROCERY #5513	11/08/2016	$60.56
	FORMS AND SUPPLY - AOPD	11/09/2016	$210.19
	FORMS AND SUPPLY - AOPD	11/09/2016	$149.16
	FORMS AND SUPPLY - AOPD	11/10/2016	$176.52
	FORMS AND SUPPLY - AOPD	11/14/2016	$78.65
	FORMS AND SUPPLY - AOPD	11/17/2016	$146.93
	WW GRAINGER	11/18/2016	$236.01
	FORMS AND SUPPLY - AOPD	11/17/2016	$27.16
	FORMS AND SUPPLY - AOPD	11/17/2016	$118.68
	FORMS AND SUPPLY - AOPD	11/22/2016	$149.97
	FORMS AND SUPPLY - AOPD	11/23/2016	$487.96
	BUDGET MINI STORAGE	11/29/2016	$406.40
	WASTE MGMT WM EZPAY	11/29/2016	$253.80
	dox AmeriGas	11/29/2016	$67.90
			$2,685.60
KAREN ADKINS	FORMS AND SUPPLY - AOPD	11/03/2016	$267.82
	FORMS AND SUPPLY - AOPD	11/04/2016	$25.13
			$292.95
KEITH GODFREY	WW GRAINGER	11/08/2016	$311.74
	WW GRAINGER	11/08/2016	$30.72
	THE HOME DEPOT #1127	11/09/2016	$8.55
	WW GRAINGER	11/10/2016	$45.19
	THE HOME DEPOT #1127	11/09/2016	$73.00
	THE HOME DEPOT #1127	11/14/2016	$78.16
	WW GRAINGER	11/17/2016	$325.19
	SPENCER PEST CONTROL CO O	11/17/2016	$152.00
	UNITED CHEMICAL & SUPP	11/22/2016	$324.91
	THE HOME DEPOT #1127	11/28/2016	$109.87
	SHERWIN WILLIAMS 702275	11/29/2016	$91.56
			$1,550.89
KEITH RABON	THE JERRY CO	11/01/2016	$270.00
	ULINE SHIP SUPPLIES	11/15/2016	$221.33
			$491.33
KERI SHIRLEY	FASTENAL COMPANY01	11/08/2016	$88.10
			$88.10
KEYA PERRIN	USPS 45012006535305259	10/31/2016	$23.50
	USPS 45012006535305259	11/02/2016	$23.50

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KEYA PERRIN	USPS 45012006535305259	11/04/2016	$47.00
	ALARM FINANCING SE	11/08/2016	$25.00
	AIKEN PEST CONTROL INC	11/15/2016	$55.00
			$174.00
LANA GRIFFIN	COMPORIUM-LTC RP	11/03/2016	$22.99
	ORKIN LLC 002	11/10/2016	$125.53
			$148.52
LANIE ROBINSON	MOMAR	11/08/2016	$370.45
	PALMETTO SPECIALITY PRODU	11/11/2016	$149.69
	HYMAN PAPER & CHEMICAL	11/29/2016	$165.64
			$685.78
LARRY J THOMPSON	HANDI CLEAN PRODUCT	11/01/2016	$415.87
	FASTENAL COMPANY01	11/08/2016	$88.10
	LOWES #01751	11/18/2016	$21.76
	PALMETTO SPECIALITY PRODU	11/21/2016	$109.34
	UFIRST LAUNDRY SVCS	11/22/2016	$59.06
	MOMAR	11/22/2016	$375.75
	LOWES #01751	11/23/2016	$202.28
			$1,272.16
LATOSHIA MANIGO	WM SUPERCENTER #1383	10/31/2016	$74.57
			$74.57
LATRICIA CARROLL	STARK EXTERMINATORS 5111	11/11/2016	$45.00
	SC BUSINESS PUBLICATIONS	11/21/2016	$119.95
			$164.95
LUANNE CURRY	FORMS AND SUPPLY - AOPD	11/18/2016	$41.89
			$41.89
MARK GAMBLE	REV.COM	10/31/2016	$19.00
	REV.COM	10/31/2016	$12.00
			$31.00
MARK HOUSEMAN	EQUIPARTS CORPORATION	11/03/2016	$222.04
			$222.04
MARK L SPIRES	USPS PO 4513900169	11/23/2016	$90.00
			$90.00
MARK TAYLOR	NAPA STORE 1015002	11/18/2016	$47.48
	NAPA STORE 1015002	11/21/2016	$12.23
			$59.71
MELISSA WEBER	INTERNATIONAL PLASTICS	11/01/2016	$996.54
	LOWES #01521	11/16/2016	$55.25
	GRAYCO BUILDING CNT-LADY	11/23/2016	$120.16
	STAPLES 00108696	11/23/2016	$18.00
			$1,189.95
MELODY WOODLE	DOLLAR TREE	11/03/2016	$28.08

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELODY WOODLE	WM SUPERCENTER #4457	11/03/2016	$88.54
	WAL-MART #4457	11/09/2016	$87.20
			$203.82
MELVIS HENDRIX	LAMINEX	11/14/2016	$269.07
	FORMS AND SUPPLY - AOPD	11/15/2016	$249.39
			$518.46
MIKE FULMER	LOWES #00667	11/01/2016	$78.10
	JOHNSONS ACE HARDWARE	11/02/2016	$25.99
	JOHNSONS ACE HARDWARE	11/17/2016	$39.18
	ADVANCE AUTO PARTS #5350	11/17/2016	$50.75
	JOHNSONS ACE HARDWARE	11/17/2016	$16.18
	JOHNSONS ACE HARDWARE	11/21/2016	$13.40
	LOWES #02595	11/22/2016	$65.41
			$289.01
MIKE LANEY	WW GRAINGER	11/01/2016	$102.40
	UNITED CHEMICAL & SUPP	11/03/2016	$979.58
	WW GRAINGER	11/07/2016	$38.16
	UNITED CHEMICAL & SUPP	11/08/2016	$953.50
	UNITED CHEMICAL & SUPP	11/16/2016	$873.50
			$2,947.14
MYLINDER LUKE	IN ASSOCIATED MATERIAL H	11/01/2016	$98.51
	ULINE SHIP SUPPLIES	11/05/2016	$180.80
	PEE DEE ENVIRONMENTAL SVC	11/04/2016	$75.00
	WAL-MART #0630	11/07/2016	$52.82
			$407.13
NANCY MARION	THE BLOSSMAN COMPANIES IN	11/20/2016	$246.64
	THE BLOSSMAN COMPANIES IN	11/22/2016	$59.39
			$306.03
PAIGE BELT	PCI PATTERSON MEDICAL	11/01/2016	$40.21
	TRIANGLE PHARMACY	11/04/2016	$103.91
	TRIANGLE PHARMACY	11/15/2016	$167.77
			$311.89
PAUL CAMILLETTI	WW GRAINGER	10/31/2016	$150.99
	LOWES #00518	11/09/2016	$52.84
	SMARTSIGN	11/10/2016	$24.17
	OREILLY AUTO 00014746	11/10/2016	$18.01
	THE HOLLOWAY COMPANY	11/17/2016	$143.27
	OREILLY AUTO 00014746	11/17/2016	$23.30
	WW GRAINGER	11/18/2016	$149.59
	THE HOLLOWAY COMPANY	11/22/2016	$10.65
	THE HOLLOWAY COMPANY	11/29/2016	$13.60
			$586.42
PERRY PITTS	WALGREENS #12979	11/08/2016	$46.90
	WALGREENS #2681	11/09/2016	$35.48

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PERRY PITTS	USPS PO 4536260275	11/15/2016	$149.00
	STAPLES 00118000	11/15/2016	$600.71
	TOYOTA SCION OF EASLEY	11/17/2016	$98.00
	TOYOTA SCION OF EASLEY	11/17/2016	$203.29
	LITTLEJOHN PORTABLE	11/21/2016	$81.44
	IN CAROLINA WIRING SERVI	11/28/2016	$703.83
	TWC SERVICES INC	11/28/2016	$418.78
	USPS PO 4536250273	11/29/2016	$29.60
	BOSTONSAFETY/ROADTECH	11/29/2016	$511.48
			$2,878.51
PHIL TUCK	Marko Janitorial Supplies	11/09/2016	$324.21
	LOWES #02548	11/16/2016	$94.47
	LOWES #02548	11/29/2016	$40.85
			$459.53
PHILLIP ADAMS	SHERWIN WILLIAMS 702395	11/01/2016	$78.96
	LOWES #00655	11/29/2016	$18.53
			$97.49
PHYLLIS CLARK	SUBURBAN PROPANE	11/08/2016	$190.50
	DOLLAR TREE	11/29/2016	$8.64
			$199.14
PRINCINE REID	AMAZON MKTPLACE PMTS	11/02/2016	$185.90
	BEST MATTRESS	11/03/2016	$643.66
	WAL-MART #1183	11/04/2016	$64.83
	AMAZON MKTPLACE PMTS	11/09/2016	$49.01
	FORMS AND SUPPLY - AOPD	11/10/2016	$62.18
	AMAZON MKTPLACE PMTS	11/17/2016	$119.97
	AMAZON MKTPLACE PMTS	11/16/2016	$8.99
	MSFT E07002ZUID	11/21/2016	$214.00
	AED SUPERSTORE	11/22/2016	$62.10
	GOTOCITRIX.COM	11/27/2016	$38.79
			$1,449.43
RAYMOND WHITAKER	LOWES #00433	11/03/2016	$43.16
	Amazon.com	11/29/2016	$32.08
			$75.24
REBECCA FARR	KINGSTREE COMMUNICATIONS	11/09/2016	$32.00
	VERIFIED PERSON, INC.	11/10/2016	$634.00
	LOWES #00499	11/14/2016	$99.32
			$765.32
RHONDA SANDIFER	SMITH & JONES JANITORIAL	11/08/2016	$162.59
	TWO WAY RADIO GEAR	11/15/2016	$358.00
	ULINE SHIP SUPPLIES	11/16/2016	$152.92
	GLOVES PLUS	11/16/2016	$761.28
			$1,434.79
ROB WIGGINS	LOWES #02464	10/31/2016	$13.48

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ROB WIGGINS	LOWES #02464	11/29/2016	$63.53
			$77.01
ROBBY SHEALY	AMERICAN POOLS	11/03/2016	$158.36
	LOWES #00499	11/18/2016	$40.13
	AMERICAN POOLS	11/18/2016	$155.68
	TRITEK LLC	11/23/2016	$204.50
	AMERICAN POOLS	11/28/2016	$286.76
			$845.43
ROSALIND ELLIOT	WW GRAINGER	10/31/2016	$166.93
	WM SUPERCENTER #1358	11/29/2016	$30.18
			$197.11
SAM IRIEL	WW GRAINGER	11/16/2016	$341.28
	WAL-MART #1183	11/22/2016	$121.07
	LOWES #00499	11/22/2016	$54.79
			$517.14
SAM OUTEN	CAROLINA POWER EQUIPMENT	11/15/2016	$22.08
	SOUTHEASTERN PAPER GRO	11/17/2016	$344.54
	NAPA STORE 1015002	11/22/2016	$14.94
	SMITH & JONES JANITORIAL	11/28/2016	$85.52
			$467.08
SAMUEL D HAMILTON	WWW.NEWEGG.COM	11/15/2016	$322.99
			$322.99
SCOTT MOORE	GRAYBAR ELECTRIC COMPANY	11/01/2016	$59.15
	GRAYBAR ELECTRIC COMPANY	11/02/2016	$187.68
	CITY ELECTRIC REPAIR INC	11/03/2016	$121.11
	CAROLINA POWER EQUIPMENT	11/07/2016	$119.41
	GRAYBAR ELECTRIC COMPANY	11/08/2016	$228.15
	CE COLUMBIA	11/17/2016	$1,702.75
	GOODLETT EQUIPMENT INC	11/21/2016	$24.18
	TRANE SUPPLY-115409	11/29/2016	$93.09
	SPARROW & KENNEDY TRACTOR	11/29/2016	$61.78
			$2,597.30
SHAWN DAVIS	ADVANCE AUTO PARTS #5030	10/31/2016	$8.65
	LOWES #00728	10/31/2016	$1.28
	WHITE JONES ACE HDWE	11/03/2016	$81.77
	WM SUPERCENTER #4443	11/05/2016	$29.66
	WHITE JONES ACE	11/04/2016	$10.63
	BATTERIES PLUS #25	11/07/2016	$19.21
	KULLY SUPPLY	11/08/2016	$154.92
	LOWES #00728	11/09/2016	$22.77
	GROVE MEDICAL INC	11/08/2016	$118.24
	SHERWIN WILLIAMS #2374	11/10/2016	$56.58
	LOWES #00728	11/28/2016	$113.28
	RON WHITE'S AIR COMPRESSO	11/28/2016	$34.33

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$651.32
SHELIA GILBERT	OFFICE DEPOT #336	11/14/2016	$20.38
			$20.38
SHERRY THOMASSON	WW GRAINGER	10/31/2016	$184.68
	APPLIED TECHNICAL SERV.	11/01/2016	$42.75
	WW GRAINGER	11/09/2016	$270.58
	WW GRAINGER	11/17/2016	$65.56
	IPS PACKAGING	11/17/2016	$208.46
	PALMETTO PROPANE FUELS AN	11/22/2016	$542.76
	PALMETTO PROPANE FUELS AN	11/28/2016	$385.04
			$1,699.83
STEVE ACKERMAN	BATTERIES PLUS #25	11/07/2016	$15.79
			$15.79
TALITA BIGELOW	US FOODS 5D	11/01/2016	$2,247.23
	US FOODS 5D	11/03/2016	$57.23
	US FOODS 5D	11/04/2016	$2,456.11
	US FOODS 5D	11/07/2016	$57.86
	US FOODS 5D	11/07/2016	$11.46
	US FOODS 5D	11/15/2016	$2,308.98
	OBCO CHEMICAL CORPORATION	11/15/2016	$108.69
	US FOODS 5D	11/17/2016	$266.75
	US FOODS 5D	11/18/2016	$2,204.19
	US FOODS 5D	11/18/2016	$217.64
	US FOODS 5D	11/24/2016	$279.30
	US FOODS 5D	11/29/2016	$1,534.44
	BI-LO GROCERY #5615	11/29/2016	$36.19
	Paper Pro	11/29/2016	$17.12
			$11,803.19
TAMMY SIMMONS	SMITH RUBBER STAMP & SEAL	11/28/2016	$1,276.66
			$1,276.66
TERRY BOYLES	LOWES #02803	11/08/2016	$80.32
			$80.32
TIM BAIER	WAL-MART #1183	11/18/2016	$50.70
	AMAZON MKTPLACE PMTS	11/21/2016	$15.85
	AMAZON MKTPLACE PMTS	11/21/2016	$45.35
			$111.90
TIM GARY	FASTENAL COMPANY01	11/10/2016	$6.27
	ALLENS COMPRESSOR SERVICE	11/28/2016	$361.71
			$367.98
TIM GETER	EVENT RENTALS INC	11/02/2016	$413.40
			$413.40
TODD BLAKE	KMART 7274	11/17/2016	$27.54

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$27.54
TOM CORBETT	SITEONE LANDSCAPE S	11/07/2016	$157.67
	SITEONE LANDSCAPE S	11/08/2016	$60.44
	LOWES #00358	11/18/2016	$31.93
	SHERWIN WILLIAMS 702048	11/18/2016	$52.22
	DRIGGERS SMALL ENGINE, IN	11/22/2016	$46.43
			$348.69
TOM JACKMAN	AMAZON.COM AMZN.COM/BILL	11/09/2016	$76.82
	AMAZON MKTPLACE PMTS	11/21/2016	$29.71
	AMAZON MKTPLACE PMTS	11/21/2016	$27.34
			$133.87
VASSIE MILLIGAN	LOWES #01705	11/02/2016	$54.78
	CONWAY AUTO PARTS	11/16/2016	$25.13
	BUMPER TO BUMPER AUTO	11/16/2016	$53.95
	CONWAY AUTO PARTS	11/16/2016	$56.61
			$190.47
WADE JOHNSON	BAUDVILLE INC.	11/07/2016	$64.60
	CDW GOVERNMENT	11/08/2016	$83.24
	AMAZON MKTPLACE PMTS	11/16/2016	$37.95
	AMAZON MKTPLACE PMTS	11/18/2016	$347.78
	BAUDVILLE INC.	11/28/2016	$419.98
			$953.55
WANDA WILLIAMSON	AIRGAS SOUTH	11/02/2016	$41.63
	AIRGAS SOUTH	11/09/2016	$29.76
	AIRGAS SOUTH	11/09/2016	$3.98
	STERICYCLE	11/16/2016	$161.25
	AIRGAS SOUTH	11/17/2016	$41.63
			$278.25
WENDY JOHNSON	SAMSCLUB #6463	11/01/2016	$23.72
	WM SUPERCENTER #396	11/01/2016	$42.74
	DELL SALES & SERVICE	11/04/2016	$1,245.38
	ORKIN LLC 002	11/10/2016	$660.72
	WAL-MART #0396	11/14/2016	$35.09
			$2,007.65
YONG HO KIM	LOWES #00433	11/08/2016	$26.50
			$26.50
YVONNE M. BRACKETT	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/02/2016	$26.00
	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/03/2016	$26.00
	SLED BACKGROUND CHE	11/03/2016	$26.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE M. BRACKETT	SLED BACKGROUND CHE	11/15/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/17/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	SLED BACKGROUND CHE	11/22/2016	$26.00
	FORMS AND SUPPLY - AOPD	11/28/2016	$2,006.25
			$2,344.25

Total for VOCATIONAL REHABILITATION: $100,236.63

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	HEADRUSH TECH	11/03/2016	$160.00
	NCS GED EXAM	11/07/2016	$12.00
	NCS GED EXAM	11/08/2016	$6.00
	NCS GED EXAM	11/08/2016	$6.00
	NCS GED EXAM	11/11/2016	$6.00
	NCS GED EXAM	11/11/2016	$17.50
	SQ SILKEES	11/15/2016	$2,193.00
	NCS GED EXAM	11/15/2016	$6.00
	NCS GED EXAM	11/16/2016	$17.50
	NCS GED EXAM	11/16/2016	$17.50
	NCS GED EXAM	11/16/2016	$37.50
	NCS GED EXAM	11/16/2016	$37.50
	NCS GED EXAM	11/16/2016	$24.00
	NCS GED EXAM	11/16/2016	$17.50
	NCS GED EXAM	11/16/2016	$17.50
	NCS GED EXAM	11/16/2016	$37.50
	NCS GED EXAM	11/16/2016	$37.50
	NCS GED EXAM	11/16/2016	$17.50
	AMAZON MKTPLACE PMTS	11/17/2016	$400.00
	OFFICE DEPOT #2349	11/21/2016	$57.22
			$3,125.22
CHARLES D ABBOTT	COZZINI BROS	11/03/2016	$18.00
			$18.00
DANA HARLEY	Amazon.com	11/03/2016	$8.14
	Amazon.com	11/04/2016	$156.42
	Amazon.com	11/03/2016	$8.12
	AMAZON MKTPLACE PMTS	11/03/2016	$59.75
	LOWES #01066	11/04/2016	$128.97
	Amazon.com	11/06/2016	$79.88
	THE HOME DEPOT #1110	11/05/2016	$33.69
	ROCKLER	11/08/2016	$69.91
	LOWES #01066	11/07/2016	$212.28
	AMAZON MKTPLACE PMTS	11/10/2016	$49.85
	LOWES #01066	11/11/2016	$354.34
	HARBOR FREIGHT CATALOG	11/17/2016	$514.50
	AMAZON.COM AMZN.COM/BILL	11/28/2016	$231.89
			$1,907.74
DEONNA BROWN	MOMAR	11/18/2016	$341.22
			$341.22
GARY NEWSOME	TODD AND MOORE	11/03/2016	$504.04
			$504.04
GLORIA ROBINSON	QUICKMEDICAL INC	11/03/2016	$532.77
	CCMC	11/09/2016	$99.00
			$631.77

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
GROVER HARRELL	AEROSOL STORE	11/01/2016	$77.06
	WW GRAINGER	11/02/2016	$226.59
	SMITH & JONES JANITORIAL	11/01/2016	$38.52
	SUPER SOD OF C	11/04/2016	$980.00
	LOWES #00499	11/04/2016	$351.15
	SPARROW & KENNEDY TRACTOR	11/08/2016	$72.61
	NIXALITE	11/07/2016	$112.47
	WALMART.COM 8009666546	11/09/2016	$81.60
	WALMART.COM 8009666546	11/11/2016	$299.43
	WW GRAINGER	11/14/2016	$97.43
	INTERSTATE SOLUTIONS	11/14/2016	$303.61
	Staples Inc - VT	11/15/2016	$274.26
	WALMART.COM	11/15/2016	$123.99
	AMAZON MKTPLACE PMTS	11/17/2016	$38.85
	LOWES #00499	11/17/2016	$106.96
	CAROLINA POWER EQUIPMENT	11/18/2016	$41.79
	SMITH & JONES JANITORIAL	11/17/2016	$55.64
	SMITH & JONES JANITORIAL	11/17/2016	$77.04
	AEROSOL STORE	11/28/2016	$88.71
	AEROSOL STORE	11/28/2016	$143.19
	LOWES #00499	11/28/2016	$76.27
	INTERSTATE SOLUTIONS	11/28/2016	$388.04
	DILLON SUPPLY COMPANY	11/28/2016	$91.86
			$4,147.07
JACK KILGORE	AMAZON MKTPLACE PMTS	10/31/2016	$20.83
	AMAZON MKTPLACE PMTS	11/01/2016	$189.30
	AMAZON MKTPLACE PMTS	11/01/2016	$33.10
	AMAZON MKTPLACE PMTS	11/01/2016	$65.85
	AMAZON MKTPLACE PMTS	11/02/2016	$27.70
	AMAZON MKTPLACE PMTS	11/04/2016	$20.02
	AMAZON MKTPLACE PMTS	11/04/2016	$24.99
	AMAZON MKTPLACE PMTS	11/03/2016	$18.65
	AMAZON MKTPLACE PMTS	11/03/2016	$84.54
	AMAZON MKTPLACE PMTS	11/03/2016	$11.89
	AMAZON MKTPLACE PMTS	11/04/2016	$5.00
	AMAZON MKTPLACE PMTS	11/04/2016	$16.94
	AMAZON MKTPLACE PMTS	11/07/2016	$24.82
	NOR NORTHERN TOOL	11/08/2016	$436.83
	KIMBALL MIDWEST	11/15/2016	$145.32
	DILLON SUPPLY COMPANY	11/15/2016	$1,280.33
	WW GRAINGER	11/17/2016	$6.41
	WW GRAINGER	11/17/2016	$74.51
	AMAZON MKTPLACE PMTS	11/20/2016	$19.74
			$2,506.77
JEFF HOOK	LOWES #00499	10/31/2016	$65.87
	LOWES #00499	11/09/2016	$70.88

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	LOWES #00499	11/15/2016	$586.30
	LOWES #00499	11/16/2016	$47.47
	MOMAR	11/17/2016	$1,030.44
	HILL MANUFACTURING CO INC	11/22/2016	$294.44
			$2,095.40
LARRY ROSE	ULINE SHIP SUPPLIES	11/29/2016	$1,734.09
			$1,734.09
MELISSA RAE THURSTIN	4IMPRINT	11/02/2016	$955.72
	KMART.COM 7840	11/02/2016	$16.04
	BestBuyCom791964008438	11/04/2016	$609.87
	ACADEMIC SUPPLIER OFFICE	11/04/2016	$1,799.93
	STAPLS7166071633000001	11/15/2016	$587.98
	ACADEMIC SUPPLIER OFFICE	11/16/2016	$2,340.73
	WALMART.COM 8009666546	11/17/2016	$74.40
	GIH GLOBALINDUSTRIALEQ	11/18/2016	$55.68
	GIH GLOBALINDUSTRIALEQ	11/18/2016	$231.28
	Staples Inc - VT	11/19/2016	$25.34
	Staples Inc - VT	11/19/2016	$57.20
	Amazon.com	11/20/2016	$267.30
	Staples Inc - VT	11/19/2016	$263.50
	STAPLS7166715833000001	11/29/2016	$92.88
			$7,377.85
PAT G SMITH	FACEBK AKGHJ9SA82	10/31/2016	$16.83
	THE SUPPLY ROOM INC	10/31/2016	$109.68
	CROMERS RETAIL	11/16/2016	$6.79
	NCYI.ORG	11/21/2016	$425.00
			$558.30
PHILIP GRADY	LOWES #00499	10/31/2016	$148.73
	WALMART.COM 8009666546	10/31/2016	$67.39
	LOWES #00499	11/03/2016	$87.14
	CAROLINA POWER EQUIPMENT	11/02/2016	$32.55
			$335.81
SCOTT GAINES	BestBuyCom791932008288	11/02/2016	$90.90
	BestBuyCom791932008313	11/02/2016	$90.90
	BestBuyCom791932008312	11/02/2016	$90.90
	BestBuyCom791932008324	11/02/2016	$90.90
	BestBuyCom791925009169	11/04/2016	$735.09
	BestBuyCom791925009176	11/04/2016	$490.06
	NCS GED EXAM	11/08/2016	$35.00
	NCS GED EXAM	11/08/2016	$75.00
	NCS GED EXAM	11/08/2016	$75.00
	NCS GED EXAM	11/08/2016	$75.00
	NCS GED EXAM	11/08/2016	$75.00
	NCS GED EXAM	11/08/2016	$75.00
	NCS GED EXAM	11/08/2016	$37.50

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	11/08/2016	$37.50
	NCS GED EXAM	11/08/2016	$37.50
	NCS GED EXAM	11/08/2016	$17.50
	NCS GED EXAM	11/08/2016	$37.50
	NCS GED EXAM	11/08/2016	$37.50
	NCS GED EXAM	11/08/2016	$37.50
	NCS GED EXAM	11/08/2016	$75.00
	NCS GED EXAM	11/10/2016	$75.00
	NCS GED EXAM	11/10/2016	$75.00
	NCS GED EXAM	11/10/2016	$55.00
	NCS GED EXAM	11/10/2016	$75.00
	NCS GED EXAM	11/10/2016	$75.00
	NCS GED EXAM	11/10/2016	$75.00
	NCS GED EXAM	11/10/2016	$17.50
	NCS GED EXAM	11/10/2016	$75.00
	NCS GED EXAM	11/10/2016	$75.00
	NCS GED EXAM	11/10/2016	$75.00
	NCS GED EXAM	11/10/2016	$17.50
	NCS GED EXAM	11/10/2016	$17.50
	NCS GED EXAM	11/10/2016	$37.50
	NCS GED EXAM	11/10/2016	$75.00
	NCS GED EXAM	11/10/2016	$75.00
	NCS GED EXAM	11/10/2016	$75.00
	NCS GED EXAM	11/10/2016	$37.50
	NCS GED EXAM	11/11/2016	$17.50
	NCS GED EXAM	11/11/2016	$17.50
	NCS GED EXAM	11/28/2016	$17.50
	NCS GED EXAM	11/28/2016	$17.50
	NCS GED EXAM	11/28/2016	$17.50
	NCS GED EXAM	11/28/2016	$37.50
	NCS GED EXAM	11/28/2016	$17.50
	NCS GED EXAM	11/28/2016	$37.50
	NCS GED EXAM	11/28/2016	$37.50
	NCS GED EXAM	11/28/2016	$17.50
	NCS GED EXAM	11/28/2016	$37.50
			$3,596.25
SCOTT POOVEY	BEST BUY 00014662	11/18/2016	$802.46
	BEST BUY 00014662	11/29/2016	$817.11
			$1,619.57
SHANNAN C WOOVIS	STAPLS7165696969000001	11/08/2016	$74.97
	WAL-MART #1183	11/08/2016	$41.36
	STAPLS7166028465000002	11/12/2016	$34.22
	STAPLS7166028465000001	11/12/2016	$641.99
	4IMPRINT	11/21/2016	$1,006.42
	ACADEMIC SUPPLIER OFFICE	11/22/2016	$1,089.96
	STAPLS7166703367000001	11/29/2016	$45.45

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SHANNAN C WOOVIS	STAPLS7166703367000002	11/29/2016	$27.49
			$2,961.86
STEVE L MATHIS	1140 PERRY MANN	11/02/2016	$552.85
	LEONARD BUILDING & TRUCK	11/03/2016	$42.78
	SPARROW & KENNEDY TRACTOR	11/04/2016	$551.97
	LOWES #02967	11/07/2016	$135.59
	JOHNSTONE SUPPLY COLUMB	11/08/2016	$119.87
	CAROLINA POWER EQUIPMENT	11/09/2016	$519.02
	1140 PERRY MANN	11/10/2016	$2,199.58
	IBS OF SOUTH CAROLINA	11/15/2016	$36.18
	LOWES #00499	11/16/2016	$22.13
	GRAYBAR ELECTRIC	11/17/2016	$239.96
	LOWES #00499	11/21/2016	$94.50
	THE DOG FOOD CTR OF CONGA	11/28/2016	$30.00
	JOHNSTONE SUPPLY COLUMB	11/28/2016	$1,285.63
	LOWES #00499	11/29/2016	$63.09
	GRAYBAR ELECTRIC COMPANY	11/29/2016	$519.87
			$6,413.02
TIM MAPLES	CDW GOVERNMENT	11/17/2016	$94.86
	CDW GOVERNMENT	11/18/2016	$735.18
			$830.04
WENDY POOLE	PALMETTO RX SOLUTIONS	11/10/2016	$82.20
			$82.20

Total for WIL LOU GRAY OPPORTUN SCH: $40,786.22

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	PROGRESSIVE BUSIN	11/10/2016	$241.95
			$241.95

Total for WILLIAMSBURG TECH COLL: $241.95

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	LOWES #00416	11/02/2016	$61.42
	LOWES #00416	11/08/2016	$49.13
	B&H PHOTO, 800-606-6969	11/22/2016	$344.45
			$455.00
AIMEE KLINE	FACEBK G6REWA2ZF2	11/01/2016	$2.03
	WAL-MART #0585	11/02/2016	$138.33
	SYNERGY IMPORTS, LLC	11/02/2016	$848.00
	SIGN TECHNIQUES	11/02/2016	$121.98
	SUCCESS PROMOTIONS INC.	11/03/2016	$1,095.00
	HOBBY LOBBY #383	11/08/2016	$39.50
			$2,244.84
ALBERT HELMS JR	JOHNSTONE SUPPLY	11/01/2016	$74.61
	UNITED REFRIG INC 491	11/14/2016	$576.05
	UNITED REFRIG INC 491	11/16/2016	$743.65
	LOWES #00416	11/17/2016	$16.03
	RC REPAIRCLINIC.COM	11/17/2016	$55.97
	BAKER DISTRIBUTING #577	11/21/2016	$15.23
	BAKER DISTRIBUTING #577	11/22/2016	$99.67
	LOWES #00416	11/22/2016	$58.13
	UNITED REFRIG INC 491	11/28/2016	$90.65
			$1,729.99
ALEXANDRA BRIGGS	SPIRIT COMMUNICATIONS EB	11/14/2016	$695.14
			$695.14
ALICIA HYATT	OFFICE DEPOT #342	11/09/2016	$28.88
	USPS PO 4575200913	11/18/2016	$13.23
			$42.11
ALICIA MARSTALL	BEST BUY MHT 00017673	11/03/2016	$53.61
	WM SUPERCENTER #585	11/17/2016	$35.70
	WM SUPERCENTER #4237	11/17/2016	$93.61
	WM SUPERCENTER #4237	11/17/2016	$60.37
	HOBBY LOBBY #383	11/17/2016	$748.96
	WAL-MART #4237	11/19/2016	$36.94
	TARGET 00007625	11/21/2016	$109.74
	WM SUPERCENTER #4237	11/22/2016	$24.20
			$1,163.13
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	10/30/2016	$29.99
			$29.99
AMANDA HACKNEY	U SAVE AUTO RENTAL	11/03/2016	$95.85
	U SAVE AUTO RENTAL	11/03/2016	$103.08
	HAMPTON INN DOWNTOWN HIST	11/05/2016	$25.92
	LANGUAGE TESTING INTER	11/05/2016	$695.00
	HAMPTON INN DOWNTOWN HIST	11/05/2016	$12.96
	HAMPTON INN DOWNTOWN HIST	11/05/2016	$12.96
	HAMPTON INN DOWNTOWN HIST	11/05/2016	$12.96

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HACKNEY	HAMPTON INN DOWNTOWN HIST	11/05/2016	$12.96
	U SAVE AUTO RENTAL	11/09/2016	$103.08
	U SAVE AUTO RENTAL	11/09/2016	$103.08
	U SAVE AUTO RENTAL	11/09/2016	$95.85
			$1,273.70
AMANDA MARSHALL	WAL-MART #6962	11/09/2016	$30.75
			$30.75
ANA SUBOTIC	ROSE CHAUFFEURED TRANSPOR	10/31/2016	$584.00
	ENTERPRISE CAR TOLLS	10/31/2016	$41.00
	SOUTHPAW SCREEN PRINTING	11/01/2016	$716.28
	U SAVE AUTO RENTAL	11/03/2016	$59.93
	7-ELEVEN 37147	11/03/2016	$28.29
	U SAVE AUTO RENTAL	11/08/2016	$95.85
	PALMETTO PARKING	11/09/2016	$18.00
	7-ELEVEN 37147	11/11/2016	$25.31
	AT&T DATA	11/14/2016	$30.00
	Orbitz	11/16/2016	$21.99
	U SAVE AUTO RENTAL	11/17/2016	$95.85
	AMERICAN AIR0017908004728	11/16/2016	$378.70
	7-ELEVEN 37147	11/18/2016	$24.59
			$2,119.79
ANDREW VORDER BRUEGGE	BI-LO GROCERY #5716	10/31/2016	$6.42
	AAAE	11/08/2016	$475.00
			$481.42
ANGELA CONNER	PRECISION ROLLER	11/21/2016	$80.57
			$80.57
ANGELO GETER	WAL-MART #0585	11/07/2016	$21.09
	BAKLAVA FACTORY ONLINE	11/09/2016	$65.99
	BAKLAVA FACTORY ONLINE	11/09/2016	$65.99
	ZEITOUNI MEDITERRANEAN	11/09/2016	$103.92
	SONNYS BBQ- ROCK HILL	11/12/2016	$370.17
	ARAMARK WINTHROP UNIVERSI	11/11/2016	$14.15
	WINTHROP UNIV BOOKSTORE	11/17/2016	$9.61
	PAPA JOHN'S #00308	11/23/2016	$80.56
	HOOTSUITE MEDIA INC.	11/25/2016	$14.99
	ARAMARK WINTHROP UNIVERSI	11/29/2016	$18.27
			$764.74
ANN BARRETT	ENVIRONAMICS	11/10/2016	$1,120.00
	RECEIL 1800CEILING	11/15/2016	$74.97
	STAPLS7166145552000001	11/17/2016	$57.76
			$1,252.73
ANN BIGGERSTAFF	STAPLS7165272650000001	11/01/2016	$86.79
	COURSERA	11/03/2016	$355.00
	YOURMEMBER-CAREERS	11/07/2016	$225.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANN BIGGERSTAFF	WAL-MART #6962	11/07/2016	$37.96
	SIGNS BY TOMORROW	11/10/2016	$108.18
	C-SCAPE CONSULTING	11/18/2016	$199.90
	CVS/PHARMACY #03809	11/18/2016	$22.98
	Ryder Engraving Inc	11/28/2016	$16.99
			$1,052.80
ANNA SARTIN	USITT	11/29/2016	$335.00
			$335.00
ANNE FIALA	AMAZON MKTPLACE PMTS	10/31/2016	$45.05
	THE HOME DEPOT #3608	10/30/2016	$56.26
			$101.31
ANTHONY DAVIS	WAL-MART #6962	11/07/2016	$68.02
	ARAMARK WINTHROP UNIVERSI	11/18/2016	$26.81
	BEST BUY 00002683	11/19/2016	$69.54
			$164.37
ANTJE MAYS	ALEXANDER STREET PR	11/16/2016	$309.75
	AASIAGO	11/17/2016	$255.67
	FOUNDATION FOR CRITICAL T	11/29/2016	$81.45
			$646.87
APRIL HERSHEY	Ryder Engraving Inc	11/03/2016	$16.55
	STAPLS7165632976000001	11/05/2016	$30.02
	KEURIG GREEN MOUNTAIN	11/05/2016	$16.13
	DESERTARC	11/07/2016	$7.83
	SPIRIT COMMUNICATIONS EB	11/15/2016	$3.87
	Ryder Engraving Inc	11/22/2016	$16.55
			$90.95
ASHLEY BURNSIDE	BAUDVILLE INC.	11/16/2016	$24.56
	WINTHROP UNIV BOOKSTORE	11/15/2016	$42.76
			$67.32
BARB YEAGER	USPS 45752009132308454	10/31/2016	$7.35
	NATA - SUBSCRIPTION	10/31/2016	$99.00
	ETS GRE Exam	11/01/2016	$216.00
	FASEB EB ABSTRACTS	11/09/2016	$65.00
	ETS GRE Exam	11/10/2016	$54.00
	BELMONT UNIVERSITY	11/10/2016	$15.00
	AMAZON MKTPLACE PMTS	11/12/2016	$26.97
	PARCHMENT TRANSCRIPTS	11/12/2016	$2.75
	HILTON TAMPA	11/13/2016	$784.00
	ETS GRE Exam	11/15/2016	$189.00
	ETS GRE Exam	11/15/2016	$81.00
	WM SUPERCENTER #4593	11/15/2016	$47.38
	ETS GRE Exam	11/17/2016	$27.00
	ETS GRE Exam	11/19/2016	$162.00
	CHARLESTON SOUTHERN UNIV	11/18/2016	$30.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARB YEAGER	ETS GRE Exam	11/22/2016	$189.00
	PARCHMENT TRANSCRIPTS	11/29/2016	$33.00
			$2,028.45
BARBARA BOLIN	PPG PAINTS 9245	11/02/2016	$27.01
	PPG PAINTS 9245	11/07/2016	$24.02
	SHERWIN WILLIAMS 702582	11/08/2016	$21.24
	PPG PAINTS 9245	11/10/2016	$42.14
	PPG PAINTS 9245	11/11/2016	$30.50
	SHERWIN WILLIAMS 702582	11/14/2016	$15.41
	SHERWIN WILLIAMS 702582	11/14/2016	$41.18
	PPG PAINTS 9245	11/17/2016	$55.18
	PPG PAINTS 9245	11/17/2016	$52.87
	SHERWIN WILLIAMS 702582	11/22/2016	$33.08
	SHERWIN WILLIAMS 702582	11/28/2016	$41.18
	PPG PAINTS 9245	11/28/2016	$36.38
			$420.19
BECKY CROWLEY	STAPLS7166150267000002	11/17/2016	$117.66
	STAPLS7166150267000001	11/26/2016	$35.40
			$153.06
BEN PAXTON	ETS GRE Exam	11/01/2016	$205.00
	U SAVE AUTO RENTAL	11/09/2016	$170.28
	STAPLS7165941843000001	11/11/2016	$7.13
	NCAA GENERAL	11/14/2016	$400.00
	USTFCCCA	11/22/2016	$300.00
			$1,082.41
BEN ROACH	STAPLES 00111211	11/17/2016	$154.06
			$154.06
BETH G COSTNER	7-ELEVEN 37147	11/12/2016	$14.70
	7-ELEVEN 37147	11/12/2016	$15.75
	7-ELEVEN 37147	11/12/2016	$16.68
			$47.13
BETHANY MARLOWE	WINTHROP UNIV BOOKSTORE	11/14/2016	$14.42
	TUESDAY MORNING # 0564	11/19/2016	$19.44
	VZWRLSS IVR VB	11/24/2016	$101.82
			$135.68
BIFF EDGE	MORRIS COSTUMES INC	10/31/2016	$21.43
	WALGREENS #4842	10/31/2016	$5.13
	LOWES #00416	10/31/2016	$41.85
	APL ITUNES.COM/BILL	11/01/2016	$0.99
	BARBIZON CHARLOTTE INC	11/01/2016	$25.25
	SHERWIN WILLIAMS 702582	11/03/2016	$32.23
	THE HOME DEPOT #1114	11/03/2016	$56.58
	TARGET 00013714	11/07/2016	$53.49
	THE HOME DEPOT #1114	11/10/2016	$40.47

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BIFF EDGE	BATTERIES PLUS 422	11/17/2016	$7.68
	THE HOME DEPOT #1114	11/18/2016	$132.95
	THE HOME DEPOT #1114	11/17/2016	$27.00
	ROCK HILL CITGO	11/17/2016	$7.64
	THE HOME DEPOT #1114	11/21/2016	$12.81
	THE HOME DEPOT #1114	11/21/2016	$80.30
	THE HOME DEPOT #1114	11/22/2016	$15.92
	EPSON STORE	11/28/2016	$73.83
			$635.55
BOBBIE SCHREINER	ENTERPRISE RENT-A-CAR	10/31/2016	$108.64
	U SAVE AUTO RENTAL	11/09/2016	$270.84
			$379.48
BOBBY SNYDER	FERGUSON ENT #123	10/31/2016	$494.01
	UNITED REFRIG INC 491	11/02/2016	$28.84
	PARTS TOWN	11/02/2016	$242.65
	AIRGAS NATIONAL CARBONATI	11/07/2016	$246.20
	FERGUSON ENT #123	11/08/2016	$34.92
			$1,046.62
BRIAN GOOD	WAL-MART #4593	11/03/2016	$58.21
	INTERSTATE SOLUTIONS	11/08/2016	$426.74
	ROCK HILL CITGO	11/17/2016	$54.00
	WW GRAINGER	11/18/2016	$50.69
	WW GRAINGER	11/18/2016	$298.85
	INTERSTATE SOLUTIONS	11/17/2016	$134.02
			$1,022.51
BRITTANY MOORE	ARC SERVICES/TRAINING	11/03/2016	$57.00
	BRANDPRO	11/23/2016	$172.91
	NATIONAL ACADEMY OF SPORT	11/29/2016	$199.00
			$428.91
BRITTANY PHILLIPS	STAPLES 00111211	11/09/2016	$31.98
	KRISPY KREME DOUGH	11/15/2016	$17.42
	FEDEX 784722622084	11/23/2016	$11.75
	FEDEX 784722687791	11/23/2016	$11.75
	FEDEX 784722656998	11/23/2016	$12.50
			$85.40
BRUCE ATKINSON	CASPER EVENTS CENTER	11/14/2016	$94.00
	FRONTIER AI D2HZUY	11/14/2016	$777.40
	BUDGET RENT-A-CAR	11/20/2016	$181.29
	IN MAVERICK JACKETS INC	11/23/2016	$435.80
	BUDGET RENTACARTOLLS	11/25/2016	$26.85
			$1,515.34
CAMERON EDWARDS	IN NATIONAL FEDERATION O	11/03/2016	$985.00
	HOTELS.COM	11/14/2016	$379.28
	ACADEMY.COM	11/17/2016	$1,406.97

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,771.25
CAROL BURNS	CAROLINA ELECTRICL SUPPLY	11/01/2016	$388.95
	SNIPES CO	11/04/2016	$846.55
	SNIPES CO	11/04/2016	$145.52
	ELS	11/07/2016	$312.47
	FASTENAL COMPANY01	11/07/2016	$739.12
	WINZER USA	11/09/2016	$209.41
	WINZER USA	11/10/2016	$35.72
	GRAYBAR ELECTRIC COMPANY	11/09/2016	$1,655.23
	SHERWIN WILLIAMS #2582	11/15/2016	$635.58
	SNIPES CO	11/14/2016	$252.90
	SNIPES CO	11/15/2016	$29.96
	GRAYBAR ELECTRIC COMPANY	11/18/2016	$96.84
	FASTENAL COMPANY01	11/22/2016	$2,139.86
	ACE BUILDERS HDWE	11/23/2016	$315.76
	SNIPES CO	11/23/2016	$359.41
	SNIPES CO	11/23/2016	$238.70
	GATEWAY SUPPLY COMPANY	11/28/2016	$742.20
	AMERICAN HOTEL REGISTER	11/28/2016	$448.76
	AMERICAN HOTEL REGISTER	11/28/2016	$1,207.99
	FASTENAL COMPANY01	11/29/2016	$60.24
			$10,861.17
CAROL SCHLABACH	U SAVE AUTO RENTAL	11/03/2016	$154.62
	STAPLS7165492288000001	11/03/2016	$215.57
	U SAVE AUTO RENTAL	11/08/2016	$26.26
	U SAVE AUTO RENTAL	11/16/2016	$206.17
			$602.62
CAROLYN A SUMNER	Ryder Engraving Inc	11/03/2016	$22.00
	LIVING FELT INC	11/21/2016	$273.17
			$295.17
CARRIE WHITESIDE	NETBRANDS MEDIA CORP.	11/04/2016	$24.77
	STAPLS7165721572000001	11/08/2016	$6.22
	SendinBlue	11/12/2016	$7.37
	NETBRANDS MEDIA CORP.	11/19/2016	$45.48
			$83.84
CASSANDRA BELL	ROCK HILL CITGO	11/04/2016	$9.71
	ROCK HILL CITGO	11/04/2016	$13.76
			$23.47
CHAD DRESBACH	AMAZON MKTPLACE PMTS	11/03/2016	$69.28
	AMAZON MKTPLACE PMTS	11/05/2016	$35.40
	DBC BLICK ART MATERIAL	11/09/2016	$177.45
	MODERN SCHOOL SUPPLIES	11/16/2016	$212.06
	DEMCO INC	11/17/2016	$473.55
	CUTTINGMATS NET	11/18/2016	$321.10

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD DRESBACH	SP THE ILLUSTRATED P	11/21/2016	$86.35
	WWW.NEWEGG.COM	11/24/2016	$1,470.75
	THINGS FROM ANOTHER WRLD	11/25/2016	$412.47
			$3,258.41
CHAD RUSSELL	LOWES #00416	11/09/2016	$20.31
	C H BRIGGS COMPANY	11/15/2016	$9.26
	C H BRIGGS COMPANY	11/15/2016	$127.80
	HOBBY LOBBY #383	11/14/2016	$342.36
			$499.73
CHANTELLE DAVIDSON	WAL-MART #6962	11/01/2016	$45.41
	WINTHROP UNIV BOOKSTORE	11/01/2016	$38.43
	STAPLES 00111211	11/11/2016	$34.60
	TARGET 00013714	11/11/2016	$10.69
	DOLLAR TREE	11/29/2016	$33.17
			$162.30
CHARLENE BOGGS	AMERICANPAY	11/16/2016	$440.00
			$440.00
CHARLES L LARSEN JR	AMAZON MKTPLACE PMTS	11/17/2016	$40.97
	Amazon.com	11/17/2016	$74.89
	AMAZON MKTPLACE PMTS	11/17/2016	$53.99
			$169.85
CHARLES SIMPSON	AUTOZONE #1017	10/31/2016	$51.46
	BATTERIES PLUS 422	10/31/2016	$125.05
	DRUMS TIRE AND BATTERY SE	11/01/2016	$217.11
	FOURMAN`S REPAIR SHOP	11/02/2016	$52.75
	FOURMAN`S REPAIR SHOP	11/03/2016	$222.42
	NORTHERN TOOL EQUIP-SC	11/03/2016	$89.86
	AUTOZONE #1017	11/04/2016	$6.40
	AUTOZONE #1017	11/07/2016	$17.10
	FOURMAN`S REPAIR SHOP	11/07/2016	$58.23
	JAMES RIVER EQUIPMENT	11/09/2016	$123.71
	AUTOZONE #1017	11/11/2016	$53.35
	JAMES RIVER EQUIPMENT	11/14/2016	$76.55
	LOWES #00416	11/15/2016	$18.98
	FASTENAL COMPANY01	11/15/2016	$17.25
	NORTHERN TOOL EQUIP-SC	11/15/2016	$38.50
	JAMES RIVER EQUIPMENT	11/17/2016	$10.81
	FOURMAN`S REPAIR SHOP	11/18/2016	$87.03
	BATTERIES PLUS 422	11/18/2016	$1,159.54
	JAMES RIVER EQUIPMENT	11/18/2016	$26.22
	NORTHERN TOOL EQUIP-SC	11/28/2016	$10.42
			$2,462.74
CHARLIE MCDONALD	DRUMS TIRE AND BATTERY SE	11/21/2016	$201.16
			$201.16

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Cardholder	Vendor Name	Purchase Date	Amount
CHELSI COLLETON	WAL-MART #6962	11/09/2016	$59.17
			$59.17
CHERYL A TAYLOR	AMERICANS FOR THE ARTS 2	11/03/2016	$200.00
	STAPLS7165463241000001	11/03/2016	$45.45
	CLASSIC CATERING	11/03/2016	$606.69
	VZWRLSS APOCC VISB	11/06/2016	$52.92
	STAPLS7165778283000001	11/09/2016	$160.49
	AT&T DATA	11/23/2016	$25.00
	AT&T DATA	11/29/2016	$29.99
			$1,120.54
CHERYL FORTNER WOOD	USPS PO 4575200913	11/29/2016	$22.95
	FLORIDAAMUNIV	11/28/2016	$30.00
			$52.95
CHERYL GOMEZ	U SAVE AUTO RENTAL	11/01/2016	$95.85
	U SAVE AUTO RENTAL	11/04/2016	$24.75
	IN SHRED WITH US	11/08/2016	$32.50
	U SAVE AUTO RENTAL	11/14/2016	$47.93
	STAPLS7166283566000002	11/17/2016	$57.76
	STAPLS7166283566000001	11/29/2016	$13.04
			$271.83
CHRIS ROUSSEAU	AUTOZONE #1017	11/22/2016	$29.71
	NORTHERN TOOL EQUIP-SC	11/22/2016	$163.66
			$193.37
CHRISTOPHER LEGRAND	ROCK HILL CITGO	11/11/2016	$4.35
			$4.35
CHRISTOPHER S ONEILL	BARBIZON CHARLOTTE INC	11/15/2016	$107.02
			$107.02
CIARA FRIERSON	U SAVE AUTO RENTAL	11/03/2016	$191.70
	IN AIKEN CENTER FOR THE	11/04/2016	$165.00
	SHELL OIL 91002458496	11/03/2016	$22.68
	SHELL OIL 57544363708	11/05/2016	$22.78
	U SAVE AUTO RENTAL	11/07/2016	$4.95
			$407.11
CID CARVALHO	BABOLAT VS NORTH AMERICA	11/02/2016	$1,465.88
	U SAVE AUTO RENTAL	11/03/2016	$255.42
	PAYPAL UNIVERSALTE	11/22/2016	$4.95
			$1,726.25
CINDY BEKIER	ARC SERVICES/TRAINING	11/02/2016	$648.00
	STAPLS7165580853000001	11/04/2016	$71.57
	STAPLS7165897060000001	11/10/2016	$12.53
	STAPLS7165897060000003	11/10/2016	$8.34
	STAPLS7165897060000002	11/10/2016	$9.67
	GEORGE PATTON ASSOCIAT	11/15/2016	$294.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CINDY BEKIER	AMAZON MKTPLACE PMTS	11/17/2016	$39.75
	US INK AND TONER	11/16/2016	$168.86
	ARC SERVICES/TRAINING	11/17/2016	$486.00
	STAPLS7166238596000001	11/17/2016	$33.59
	SQ REBECCA GUBERMAN	11/18/2016	$154.22
	WALMART.COM 8009666546	11/19/2016	$53.42
	TRANSCRIBEME INC	11/22/2016	$64.50
	TRANSCRIBEME INC	11/22/2016	$61.14
	TRANSCRIBEME INC	11/22/2016	$86.15
	STAPLS7166238596000002	11/26/2016	$62.91
			$2,254.65
CINNAMON HAIRSTON	DARKNESS TO LIGTH	11/17/2016	$1,452.90
	STAPLS7166317887000001	11/18/2016	$50.18
	STAPLS7166317887002001	11/22/2016	$4.18
	PRUFROCK PRESS BOOK MAGAZ	11/29/2016	$2,310.00
			$3,817.26
CLAIRE MOONEY MELVIN	AMERICAN AIR0010264375506	10/30/2016	$60.00
	HERTZ RENT-A-CAR	11/02/2016	$96.32
	EXXONMOBIL 42205963	11/02/2016	$13.65
	AT&T DATA	11/03/2016	$30.00
	SPEEDWAY 02865	11/08/2016	$27.88
	ENTERPRISE CAR TOLLS	11/09/2016	$11.00
	HERTZ RENT-A-CAR	11/10/2016	$224.00
	QT 1098 97010987	11/10/2016	$15.43
	HARRIS TEETER #0149	11/15/2016	$12.00
	OLARK.COM	11/18/2016	$49.00
	STP&SHPFUEL0605	11/30/2016	$33.11
			$572.39
CLAIRE WEIKLE	U SAVE AUTO RENTAL	11/07/2016	$85.14
	U SAVE AUTO RENTAL	11/11/2016	$85.14
			$170.28
CLIFTON P CALLOWAY	AMAZON.COM AMZN.COM/BILL	10/31/2016	$169.89
			$169.89
CURLENE R MOISE	SQ SCAHPERD	10/31/2016	$56.00
	US INK AND TONER	11/01/2016	$58.21
	STAPLS7165407469000001	11/02/2016	$335.73
	US INK AND TONER	11/07/2016	$128.04
	ACTIVATE PROMOTIONS AND M	11/21/2016	$726.13
	Ryder Engraving Inc	11/28/2016	$16.99
			$1,321.10
DANIEL ALLEN	WM SUPERCENTER #585	11/08/2016	$37.75
			$37.75
DANIEL DRANE	U SAVE AUTO RENTAL	11/10/2016	$119.35
			$119.35

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL GORDON	AMERICAN AIR0010264395170	10/30/2016	$25.00
	CHARLOTTE AVIATION/PRKNG	10/30/2016	$35.00
	7-ELEVEN 37147	11/14/2016	$10.00
	EXXONMOBIL 97303341	11/13/2016	$14.85
	7-ELEVEN 35567	11/20/2016	$15.55
	AMAZON MKTPLACE PMTS	11/29/2016	$17.99
			$118.39
DANIEL LUNDY	PCI PATTERSON MEDICAL	11/03/2016	$76.91
	FUNCTIONAL MOVEMENT SYSTE	11/14/2016	$598.00
	GNB ENTERPRISES CORPORAT	11/29/2016	$163.63
			$838.54
DAPHNE SEARS	AMAZON MKTPLACE PMTS	11/08/2016	$85.59
	ETSY.COM	11/08/2016	$34.62
	STAPLS7165822402000001	11/09/2016	$212.46
	U SAVE AUTO RENTAL	11/22/2016	$47.93
	STAPLS7166484773000001	11/22/2016	$344.54
	STAPLS7166625648000002	11/24/2016	$84.52
	STAPLS7166625648000001	11/24/2016	$263.03
	WALGREENS #4842	11/29/2016	$13.87
	MICHAELS STORES 2723	11/29/2016	$31.52
			$1,118.08
DARLENE LEDWELL	US INK AND TONER	10/31/2016	$703.79
	STAPLS7165577970000001	11/04/2016	$34.64
	BLU winthropdesign.org	11/07/2016	$503.28
	BLU winthropdesign.org	11/08/2016	$23.88
	BLU winthropdesign.org	11/09/2016	$27.87
			$1,293.46
DAVID LINDSEY	CITY ELECTRIC #29	11/02/2016	$37.95
	CAROLINA ELECTRICL SUPPLY	11/03/2016	$62.48
	THE HOME DEPOT #1114	11/03/2016	$17.06
	CITY ELECTRIC #29	11/09/2016	$489.78
	CITY ELECTRIC #29	11/18/2016	$574.89
	CITY ELECTRIC #29	11/21/2016	$224.28
	CITY ELECTRIC #29	11/21/2016	$173.03
	CITY ELECTRIC #29	11/22/2016	$125.91
	CITY ELECTRIC #29	11/23/2016	$120.83
	CITY ELECTRIC #29	11/28/2016	$85.77
			$1,911.98
DEBORAH WELLS	STAPLS7165277142000001	11/01/2016	$136.45
	STAPLS7165277142000002	11/09/2016	$256.33
	US INK AND TONER	11/15/2016	$350.97
	Ryder Engraving Inc	11/28/2016	$43.04
			$786.79
DIANE B WRIGHT	NCAA SPECIAL EVENTS	11/01/2016	$325.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE B WRIGHT	NCAA SPECIAL EVENTS	11/01/2016	$325.00
	DELTA AIR 0062362802496	11/01/2016	$481.70
	LOGO WORKS INC	11/17/2016	$985.16
	OFFICE DEPOT #342	11/17/2016	$557.42
			$2,674.28
DONALD DAVIS	FERGUSON ENT #123	10/31/2016	$124.03
	D & L APPLIANCE PARTS RH	10/31/2016	$306.78
	THE HOME DEPOT #1114	10/31/2016	$97.50
	WW GRAINGER	11/07/2016	$306.98
	STAPLES 00111211	11/07/2016	$160.49
	APPLIANCECONNECTION	11/08/2016	$747.00
	THE HOME DEPOT #1114	11/08/2016	$48.05
	ABT.COM	11/09/2016	$238.00
	LOWES #00416	11/11/2016	$62.38
	D & L APPLIANCE PARTS RH	11/15/2016	$21.35
	THE HOME DEPOT #1114	11/14/2016	$28.33
	THE HOME DEPOT #1114	11/15/2016	$4.26
	D & L APPLIANCE PARTS RH	11/17/2016	$187.25
	SQ TROUTMAN'S BATHROOM R	11/17/2016	$350.00
	THE HOME DEPOT #1114	11/18/2016	$19.17
	LOWES #00907	11/21/2016	$1,178.86
	RC REPAIRCLINIC.COM	11/22/2016	$58.00
	LOWES #00416	11/29/2016	$110.97
			$4,049.40
DONALD M ROGERS	THE COLLEGE MUSIC SOCIET	11/03/2016	$440.00
	PAYPAL CHRONICLEHI	11/25/2016	$519.00
			$959.00
DONNA GUERRA	AMAZON.COM AMZN.COM/BILL	11/02/2016	$49.54
	Amazon.com	11/02/2016	$49.54
	U SAVE AUTO RENTAL	11/04/2016	$103.08
	PAYPAL MURPHYMUSIC	11/04/2016	$141.75
	AMAZON.COM AMZN.COM/BILL	11/07/2016	$58.22
	LAZ PARKING 580436	11/07/2016	$17.00
	MARRIOTT WINSTON SALEM	11/08/2016	$166.87
	MARRIOTT WINSTON SALEM	11/08/2016	$166.87
	7-ELEVEN 37147	11/07/2016	$18.15
	MARRIOTT WINSTON SALEM	11/08/2016	$166.87
	Amazon.com	11/15/2016	$64.56
	Amazon.com	11/15/2016	$9.85
			$1,012.30
DR FRANK ARDAIOLO	ACADEMIC IMPRESSIONS INC	11/18/2016	$350.00
			$350.00
DWIGHT DIMACULANGAN	ZOOM.US	11/18/2016	$9.99
			$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
EDDIE WALKER	GATEWAY SUPPLY COMPANY	10/31/2016	$12.69
	GATEWAY SUPPLY COMPANY	11/01/2016	$236.86
	GATEWAY SUPPLY COMPANY	11/02/2016	$298.33
	GATEWAY SUPPLY COMPANY	11/07/2016	$83.50
			$631.38
ELLIN MCDONOUGH	LINKEDIN-305 2138514	11/29/2016	$59.99
			$59.99
ERICA FEEMSTER CRAWFORD	FACEBK 75EXHASMU2	10/31/2016	$3.63
	FACEBK G5EXHASMU2	10/31/2016	$36.55
	STAPLS7165611665000001	11/05/2016	$154.07
	SPIRIT COMMUNICATIONS EB	11/04/2016	$6.04
	SMORE.COM	11/19/2016	$59.00
			$259.29
FRANK J ZEBEDIS	CRAIGS FIREARMS SC	11/17/2016	$984.47
	NICHOLS STORE	11/18/2016	$32.09
			$1,016.56
FRANK MCDANIEL	LOWES #00416	11/03/2016	$66.96
	HUNTER PIPE SUPPLY	11/03/2016	$104.22
	WW GRAINGER	11/08/2016	$58.68
	INSTRUMART	11/14/2016	$672.00
			$901.86
GARLAND BROWN	LOWES #00416	11/07/2016	$147.87
	THE HOME DEPOT #1114	11/08/2016	$202.20
	THE HOME DEPOT #1114	11/10/2016	$90.76
			$440.83
GERARD KRZEMIEN	THE HOME DEPOT #1114	11/01/2016	$150.58
	THE HOME DEPOT #1114	11/10/2016	$82.26
	CITY ELECTRIC #29	11/21/2016	$370.10
	CITY ELECTRIC #29	11/21/2016	$76.79
			$679.73
GINA G JONES	ELLUCIAN	11/03/2016	$615.00
	IN SHRED WITH US	11/08/2016	$31.50
	STAPLS7165811139000001	11/09/2016	$752.52
			$1,399.02
GOLDIE GILDEHAUS	YORK COUNTY REGIONAL C	10/31/2016	$60.00
	YORK COUNTY REGIONAL C	10/31/2016	$175.00
			$235.00
GRANT SCURRY	VZWRLSS APOCC VISB	11/06/2016	$38.01
	NATIONAL INTRAMURAL RECR	11/17/2016	$857.00
			$895.01
GREGORY THAD BRIDGES	SAFETY RESOURCE INC	11/22/2016	$223.93
			$223.93

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Cardholder	Vendor Name	Purchase Date	Amount
GRETCHEN BALDWIN	WAL-MART #4593	11/08/2016	$2.68
	PESI INC	11/14/2016	$199.99
	VZWRLSS APOCC VISB	11/17/2016	$105.84
			$308.51
HAYES GALITSKI	TOTAL STRENGTH AND SPEED	11/02/2016	$57.78
			$57.78
HEIDI NISBETT	WINTHROP UNIV BOOKSTORE	11/03/2016	$92.94
	JIMMY JOHNS - 1777 - E	11/02/2016	$85.68
	ARAMARK WINTHROP UNIVERSI	11/03/2016	$50.00
	WINTHROP UNIV BOOKSTORE	11/03/2016	$10.00
	IN AMELIE'S FRENCH BAKER	11/03/2016	$200.00
	NEW JERSEY E-ZPASS	11/11/2016	$25.00
	4IMPRINT	11/14/2016	$551.98
	RITE AID STORE - 11664	11/15/2016	$35.63
	DOMINO'S 5630	11/17/2016	$21.94
	MICHAELS STORES 2723	11/29/2016	$62.18
			$1,135.35
HELEN CHANDLER	WAL-MART #0877	11/06/2016	$46.06
			$46.06
HELYNE FREDERICK	WAL-MART #0585	11/02/2016	$266.23
	NCFR NATCOUNCONFAMRELATIO	11/14/2016	$795.00
			$1,061.23
HOWARD SEIDLER	VZWRLSS APOCC VISB	11/02/2016	$313.29
	Red Oxygen Foreign	11/14/2016	$16.00
			$329.29
J ANDREW DAVIS	AMAZON MKTPLACE PMTS	11/02/2016	$17.45
	LOWES #00416	11/07/2016	$36.14
	AMAZON.COM AMZN.COM/BILL	11/08/2016	$13.50
	PPG PAINTS 9245	11/10/2016	$100.60
	THE HOME DEPOT #1114	11/10/2016	$124.73
	Amazon.com	11/11/2016	$27.40
	B&H PHOTO, 800-606-6969	11/16/2016	$43.23
	LOWES #00416	11/22/2016	$32.08
	MICHAELS STORES 2723	11/22/2016	$21.36
	B&H PHOTO, 800-606-6969	11/28/2016	$26.41
	PUBLIX SUPERMARKETS #1485	11/29/2016	$4.27
	WINTHROP UNIV BOOKSTORE	11/29/2016	$5.33
			$452.50
JACK FROST	STAPLS7165604560000001	11/05/2016	$53.20
	STAPLS7165683614000001	11/08/2016	$19.35
	B&H PHOTO MOTO	11/17/2016	$48.99
			$121.54
JAMES HANNA	BEST BUY 00008946	11/18/2016	$84.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$84.49
JAMES WATTS	LOWES #00416	11/01/2016	$20.31
	THE HOME DEPOT #1114	11/01/2016	$208.65
	CITY ELECTRIC #29	11/03/2016	$318.87
	LOWES #00416	11/09/2016	$21.11
	LOWES #00416	11/21/2016	$44.73
	LOWES #00416	11/22/2016	$44.73
	UNITED REFRIG INC 491	11/28/2016	$348.23
			$1,006.63
JAMIE LARSEN	UNLIMITED WEBHOSTI	11/01/2016	$8.50
	B&H PHOTO MOTO	11/17/2016	$904.54
	FREEDOM PAPER	11/17/2016	$184.00
			$1,097.04
JANE RAWLS	PREMIER TECHNOLOGY	10/31/2016	$201.91
	STAPLS7165845644000001	11/10/2016	$37.76
	STAPLS7165845644000002	11/10/2016	$2.10
	ACTIVATE PROMOTIONS AND M	11/10/2016	$801.22
			$1,042.99
JANELL STEVENS	LAZ PARKING 080311	11/10/2016	$7.00
			$7.00
JANET GRAY	TARGET 00013714	10/31/2016	$12.84
	ROSS STORE #583	10/31/2016	$127.75
	HOBBY LOBBY #383	10/31/2016	$29.90
	CVS/PHARMACY #03809	11/02/2016	$17.09
	TARGET 00013714	11/02/2016	$28.46
	WAL-MART #0585	11/02/2016	$22.43
	JCPENNEY 0089	11/02/2016	$17.01
	MICHAELS STORES 2723	11/06/2016	$34.51
	ROSS STORE #583	11/06/2016	$21.36
	TUESDAY MORNING # 0564	11/25/2016	$27.78
			$339.13
JASON HURLBERT	VWR INTERNATIONAL INC	11/10/2016	$381.44
	VWR INTERNATIONAL INC	11/10/2016	$78.36
	VWR INTERNATIONAL INC	11/11/2016	$66.92
	VWR INTERNATIONAL INC	11/15/2016	$675.84
	FASEB EB ABSTRACTS	11/17/2016	$65.00
	FASEB EB ABSTRACTS	11/17/2016	$65.00
	FASEB EB ABSTRACTS	11/17/2016	$65.00
			$1,397.56
JEANNIE HAUBERT	R&L PUBLISHING GROUP	11/23/2016	$62.72
	R&L PUBLISHING GROUP	11/23/2016	$62.72
	R&L PUBLISHING GROUP	11/23/2016	$62.72
			$188.16
JEFF LAHR	YOURMEMBER-CAREERS	11/01/2016	$189.05

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF LAHR	THE HOME DEPOT #1114	11/11/2016	$40.37
	NUTRISHOP CHARLOTTE	11/23/2016	$66.61
			$296.03
JENN HESTER	HOBBY LOBBY #383	11/04/2016	$49.25
	AMAZON MKTPLACE PMTS	11/08/2016	$12.99
	WAL-MART #0585	11/09/2016	$17.63
	WAL-MART #4593	11/09/2016	$38.67
	CHICK-FIL-A #00835	11/15/2016	$49.05
			$167.59
JENNIFER FRICKE	AMERICAN AIR0012399740754	11/07/2016	$266.70
	AMERICAN AIR0012399740753	11/07/2016	$266.70
			$533.40
JENNIFER MCDANIEL	U SAVE AUTO RENTAL	11/07/2016	$39.79
	CIRCLE K # 23951	11/08/2016	$19.31
	U SAVE AUTO RENTAL	11/09/2016	$39.79
	7-ELEVEN 37147	11/10/2016	$9.69
	U SAVE AUTO RENTAL	11/16/2016	$39.79
	7-ELEVEN 37147	11/17/2016	$11.34
	U SAVE AUTO RENTAL	11/22/2016	$119.35
	CASHION'S QUIK STO	11/29/2016	$17.97
			$297.03
JERRY FUSSELL	PAPA JOHN'S #00308	11/05/2016	$53.50
	AMAZON MKTPLACE PMTS	11/08/2016	$8.99
	AMAZON MKTPLACE PMTS	11/08/2016	$88.95
	AMAZON MKTPLACE PMTS	11/17/2016	$59.98
	GAMEFLY MEMBERSHIP	11/18/2016	$39.54
	AMAZON.COM AMZN.COM/BILL	11/22/2016	$400.51
	AMAZON MKTPLACE PMTS	11/22/2016	$33.98
	WM SUPERCENTER #4593	11/23/2016	$10.67
			$696.12
JESSICA LYNN	FRANKIES FUN PARK - CO	11/04/2016	$97.50
	SUBWAY 00121962	11/09/2016	$56.20
			$153.70
JESSICA MARTIN	CHICK-FIL-A #00835	11/02/2016	$126.44
	AMERICAN AIR0017821365726	11/07/2016	$394.70
	WAL-MART #6962	11/16/2016	$11.82
	DOUBLE B GRAPHIX	11/18/2016	$84.26
	DOLLAR TREE	11/20/2016	$7.49
			$624.71
JILL STUCKEY	XEROX CORPORATION/RBO	11/08/2016	$666.77
	LINKEDIN-302 7743414	11/10/2016	$1,750.00
	STAPLS7166046970000001	11/12/2016	$86.07
	ULINE SHIP SUPPLIES	11/12/2016	$133.25
	CASE	11/12/2016	$80.00

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Cardholder	Vendor Name	Purchase Date	Amount
JILL STUCKEY	STAPLS7166526239000001	11/22/2016	$54.26
	MAC PAPERS	11/22/2016	$78.65
	COMPORIUM-RHTC RP	11/24/2016	$54.56
	STAPLS7166727368000001	11/29/2016	$118.96
			$3,022.52
JIM CONNELL	OVERNIGHTPRINTS	11/04/2016	$131.68
	USPS 45752009132308454	11/14/2016	$272.00
	STAPLES 00111211	11/14/2016	$15.62
	WAL-MART #0585	11/29/2016	$89.96
			$509.26
JIMMY MOREE	WW GRAINGER	10/31/2016	$60.09
	CITY ELECTRIC #29	11/02/2016	$1,903.45
	WW GRAINGER	11/02/2016	$109.97
	HARBOR FREIGHT TOOLS 563	11/08/2016	$19.77
	MSC	11/09/2016	$341.01
	HAGEMEYER NA #M3	11/10/2016	$258.16
	WW GRAINGER	11/16/2016	$86.86
	ALLIED ELECTRONICS INC	11/18/2016	$138.05
	WW GRAINGER	11/29/2016	$286.01
			$3,203.37
JOAN WEIR	US INK AND TONER	11/21/2016	$343.49
	STAPLS7166496529000001	11/22/2016	$28.88
			$372.37
JOANN GILLEY	IN SHRED WITH US	11/08/2016	$32.50
	DS SERVICES STANDARD COFF	11/19/2016	$120.15
			$152.65
JODI WENDT	US INK AND TONER	11/02/2016	$117.16
	U SAVE AUTO RENTAL	11/11/2016	$47.93
	U SAVE AUTO RENTAL	11/14/2016	$5.00
	AT&T DATA	11/16/2016	$30.00
	WOMENS GOLF COACHES	11/22/2016	$330.00
			$530.09
JOE GOODMAN	JOHNSTONE SUPPLY	11/01/2016	$1,641.80
	WW GRAINGER	11/02/2016	$371.23
	UNITED REFRIG INC 491	11/03/2016	$12.22
	UNITED REFRIG INC 491	11/03/2016	$61.92
	BUSBY ELECTRIC MOTOR SERV	11/10/2016	$324.00
			$2,411.17
JOHN GASTON	TME TIME MAGAZINE	11/06/2016	$54.95
	PRESS PLUS	11/22/2016	$8.95
	PRESS PLUS	11/22/2016	$8.95
			$72.85
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	11/02/2016	$50.15
	VZWRLSS APOCC VISB	11/07/2016	$60.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$110.47
JOHN TIMMONS	HOBBY LOBBY #383	11/12/2016	$5.11
			$5.11
JOHNATHAN BRABSON	U SAVE AUTO RENTAL	11/09/2016	$95.85
	U SAVE AUTO RENTAL	11/14/2016	$143.77
	U SAVE AUTO RENTAL	11/14/2016	$15.01
			$254.63
JOSEPH PRUS	PRO ED INC	11/29/2016	$31.68
			$31.68
JOYCE CAMP	B&H PHOTO, 800-606-6969	11/08/2016	$199.00
	AMAZON MKTPLACE PMTS	11/08/2016	$20.42
	STAPLS7165775023000001	11/09/2016	$117.66
	Amazon.com	11/09/2016	$69.48
	STAPLS7165971911000001	11/11/2016	$25.88
	B&H PHOTO, 800-606-6969	11/17/2016	$99.90
	Amazon.com	11/18/2016	$271.76
	Amazon.com	11/18/2016	$59.16
	AMAZON MKTPLACE PMTS	11/18/2016	$33.99
	Amazon.com	11/21/2016	$35.38
	SP OZOBOT	11/23/2016	$393.99
	APL APPLE ONLINE STORE	11/28/2016	$51.36
	AMAZON MKTPLACE PMTS	11/30/2016	$62.18
	STAPLS7166727410000001	11/29/2016	$160.11
			$1,600.27
KARA N. DIXON	PAYPAL KENNYKALLIN	11/14/2016	$200.00
	PAYPAL READY2PLAYB	11/16/2016	$200.00
	SOUTHWES 5262464667796	11/16/2016	$243.46
	STAPLS7166216981000001	11/17/2016	$11.78
			$655.24
KAREN C JONES	AMERICAN AIR0017907447052	11/11/2016	$234.70
			$234.70
KAREN DERKSEN	Amazon web services	11/03/2016	$0.17
	APL ITUNES.COM/BILL	11/11/2016	$69.99
	IKEA CHARLOTTE	11/29/2016	$343.16
			$413.32
KAREN MILLER	SIGN TECHNIQUES	11/02/2016	$115.56
	VZWRLSS APOCC VISB	11/06/2016	$83.19
			$198.75
KAREN TRUNK	WINTHROP UNIV BOOKSTORE	11/01/2016	$89.73
	SYNERGY IMPORTS, LLC	11/02/2016	$2,042.16
	STAPLS7165429178000001	11/03/2016	$57.78
	SIGN TECHNIQUES	11/03/2016	$217.21
	STAPLS7165557950000001	11/04/2016	$13.69

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN TRUNK	WAL-MART #6962	11/09/2016	$113.60
	DOLLAR TREE	11/08/2016	$12.84
	WM SUPERCENTER #4593	11/11/2016	$45.69
	WAL-MART #6962	11/28/2016	$19.00
			$2,611.70
KATHRYN R STANLEY	U SAVE AUTO RENTAL	11/01/2016	$95.85
	VZWRLSS PRPAY AUTOPAY	11/02/2016	$20.00
	QT 1091 97010912	11/03/2016	$27.38
	U SAVE AUTO RENTAL	11/04/2016	$47.93
	QT 1092 97010920	11/07/2016	$10.37
			$201.53
KATHY LYON	WM SUPERCENTER #4593	11/06/2016	$38.94
			$38.94
KATIE DYKHUIS	U SAVE AUTO RENTAL	11/08/2016	$95.85
	7-ELEVEN 35567	11/10/2016	$10.30
	SHELL OIL 12478572006	11/10/2016	$9.66
	U SAVE AUTO RENTAL	11/15/2016	$47.93
	CIRCLE K # 23953	11/16/2016	$9.09
			$172.83
KATIE PRICE	TWCARENA/HORNETS/SWARM	11/15/2016	$123.50
			$123.50
KATIE SARDELLI	STAPLS7166510064000001	11/22/2016	$77.24
	SAMS CLUB #6236	11/25/2016	$64.18
	MICHAELS STORES 2723	11/25/2016	$32.09
			$173.51
KAYLA DAVIS	STAPLS7166591523000001	11/23/2016	$998.14
			$998.14
KEITH WILLIAMS	SIGN TECHNIQUES	11/08/2016	$404.95
			$404.95
KELLY HUBER	AMAZON MKTPLACE PMTS	11/01/2016	$6.99
	AMAZON MKTPLACE PMTS	11/01/2016	$36.46
	VZWRLSS APOCC VISB	11/02/2016	$51.05
	AMAZON MKTPLACE PMTS	11/02/2016	$8.99
	AMAZON MKTPLACE PMTS	11/06/2016	$13.49
	LOWES #02442	11/10/2016	$239.10
	HOBBY LOBBY #383	11/11/2016	$32.04
	HOBBY LOBBY #383	11/11/2016	$14.97
	LOWES #00416	11/11/2016	$186.65
	WM SUPERCENTER #4593	11/15/2016	$60.17
	SIGN TECHNIQUES	11/16/2016	$370.76
	CVS/PHARMACY #03809	11/17/2016	$13.46
			$1,034.13
KELLY MCGINNIS	WINGATE INN	10/31/2016	$98.79

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY MCGINNIS	EXPEDIA	11/02/2016	$421.89
	AMERICAN AIR0012399418574	11/04/2016	$274.90
	AMERICAN AIR0012399422214	11/04/2016	$338.46
	AMERICAN AIR0012399418572	11/04/2016	$274.90
	AMERICAN AIR0012399422211	11/04/2016	$338.46
	AMERICAN AIR0012399418569	11/04/2016	$274.90
	AMERICAN AIR0012399418567	11/04/2016	$274.90
	AMERICAN AIR0012399422209	11/04/2016	$338.46
	AMERICAN AIR0012399418575	11/04/2016	$274.90
	AMERICAN AIR0012399418573	11/04/2016	$274.90
	AMERICAN AIR0012399422220	11/04/2016	$338.46
	AMERICAN AIR0012399422215	11/04/2016	$338.46
	AMERICAN AIR0012399422212	11/04/2016	$338.46
	AMERICAN AIR0012399418362	11/04/2016	$274.90
	AMERICAN AIR0012399422208	11/04/2016	$338.46
	AMERICAN AIR0012399418568	11/04/2016	$274.90
	AMERICAN AIR0012399422207	11/04/2016	$338.46
	AMERICAN AIR0012399422217	11/04/2016	$338.46
	AMERICAN AIR0012399418571	11/04/2016	$274.90
	AMERICAN AIR0012399418791	11/04/2016	$274.90
	AMERICAN AIR0012399418364	11/04/2016	$274.90
	AMERICAN AIR0012399419497	11/04/2016	$274.90
	AMERICAN AIR0012399418570	11/04/2016	$274.90
	AMERICAN AIR0012399422216	11/04/2016	$338.46
	AMERICAN AIR0012399418363	11/04/2016	$274.90
	AMERICAN AIR0012399418576	11/04/2016	$274.90
	AMERICAN AIR0012399422205	11/04/2016	$338.46
	AMERICAN AIR0012399422210	11/04/2016	$338.46
	AMERICAN AIR0012399422218	11/04/2016	$338.46
	AMERICAN AIR0012399422219	11/04/2016	$338.46
	AMERICAN AIR0012399422213	11/04/2016	$338.46
	AMERICAN AIR0012399422206	11/04/2016	$338.46
	STAPLS7165122060000001	11/08/2016	$61.84
			$10,121.38
KELLY MICHELLE MITCHAM	U SAVE AUTO RENTAL	11/03/2016	$159.13
	U SAVE AUTO RENTAL	11/08/2016	$39.79
	U SAVE AUTO RENTAL	11/09/2016	$13.86
	U SAVE AUTO RENTAL	11/09/2016	$39.79
	U SAVE AUTO RENTAL	11/11/2016	$10.40
	U SAVE AUTO RENTAL	11/17/2016	$39.79
	STAPLS7166406099000001	11/19/2016	$7.71
	U SAVE AUTO RENTAL	11/22/2016	$16.54
	YOURMEMBER-CAREERS	11/23/2016	$403.75
	4IMPRINT	11/23/2016	$182.97
	STAPLS7166754034000001	11/29/2016	$3.17
			$916.90

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY SHELTON	SPIRIT COMMUNICATIONS EB	11/02/2016	$7.20
	SOUTH CAROLINA RESTAURANT	11/02/2016	$150.00
	EARTH FARE #250	11/11/2016	$42.78
	BI-LO GROCERY #5716	11/15/2016	$17.31
	DS SERVICES STANDARD COFF	11/19/2016	$25.72
			$243.01
KEN SCOGGINS	STAPLES 00111211	11/02/2016	$10.15
	NICHOLS STORE	11/10/2016	$582.96
			$593.11
KENNY GALLAGHER	THE HOME DEPOT #1114	10/31/2016	$88.32
	THE HOME DEPOT #1114	11/08/2016	$81.50
	LOWES #00416	11/11/2016	$126.48
			$296.30
KEVIN AMARO	THE HOME DEPOT #1114	11/01/2016	$47.51
	LOWES #00416	11/09/2016	$22.16
	GATEWAY SUPPLY COMPANY	11/09/2016	$238.43
	AUTOZONE #1017	11/11/2016	$8.01
	LOWES #00416	11/11/2016	$328.23
	HARBOR FREIGHT TOOLS 563	11/11/2016	$149.78
	LOWES #00416	11/21/2016	$78.78
			$872.90
KIMARIE WHETSTONE	VZWRLSS APOCC VISB	11/06/2016	$60.77
	STAPLS7166284154000001	11/17/2016	$12.53
	ONINE LEARNING CONSORTIUM	11/23/2016	$120.00
			$193.30
KIMBERLY FOSTER	U SAVE AUTO RENTAL	11/01/2016	$47.93
	7-ELEVEN 37147	11/02/2016	$11.86
			$59.79
KIMBERLY PITTMAN	SPIRIT COMMUNICATIONS EB	10/31/2016	$25.28
	SP CROMER'S PNUTS	10/31/2016	$30.50
	STAPLS7165293488000001	11/01/2016	$71.87
	CONWAY RENTAL CENTER INC	11/01/2016	$131.98
	STAPLS7165347423000001	11/02/2016	$17.84
	DOLLAR-GENERAL #1759	11/01/2016	$17.85
	PAYFLOW/PAYPAL	11/02/2016	$30.00
	NETWORK FOR GOOD INC	11/06/2016	$30.00
	MCALISTER'S #1041	11/04/2016	$252.00
	ENTERPRISE RENT-A-CAR	11/07/2016	$553.69
	BLACK SHEEP PROMOTIONS	11/08/2016	$248.28
	SQ SUGARSTRIPES	11/08/2016	$189.54
	Spotify USA	11/13/2016	$10.69
	DIAMOND SPRINGS WATER	11/15/2016	$67.84
	STAPLS7166072656000001	11/15/2016	$88.24
	STAPLS7166249991000001	11/17/2016	$102.45

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	SOUTH BY SEA	11/17/2016	$1,820.00
	STAPLS7166153638000001	11/17/2016	$48.06
	WUFOO.COM/CHARGE	11/17/2016	$69.95
	LEE NEWSPAPERS E PAY	11/18/2016	$11.00
	ECWID INC	11/22/2016	$15.00
	STAPLS7166476947000001	11/22/2016	$175.47
	STAPLS7166476947000002	11/29/2016	$129.44
	STAPLS7166688117000001	11/29/2016	$19.14
			$4,156.11
KIMBERLYN MOULTRIE	U SAVE AUTO RENTAL	10/31/2016	$47.93
	AMERICAN AIR0010639982442	10/31/2016	$12.71
	AMERICAN AIR0012398833647	10/31/2016	$426.20
	7-ELEVEN 37147	11/02/2016	$10.16
	AMERICAN AIR0012399452414	11/04/2016	$696.70
	TRAVEL INSURANCE POLICY	11/05/2016	$44.50
	AMERICAN AIR0010640212228	11/04/2016	$15.35
	U SAVE AUTO RENTAL	11/11/2016	$425.72
	7-ELEVEN 37147	11/15/2016	$22.34
	U SAVE AUTO RENTAL	11/17/2016	$47.93
	7-ELEVEN 35567	11/19/2016	$12.90
			$1,762.44
KINYATA ADAMS BROWN	PAPA JOHN'S #00308	11/02/2016	$43.91
	HOBBY LOBBY #305	11/11/2016	$78.88
	HOBBY LOBBY #383	11/10/2016	$37.51
	HOBBY LOBBY #305	11/11/2016	$75.24
	VZWRLSS APOCC VISB	11/17/2016	$38.01
	WM SUPERCENTER #2134	11/28/2016	$198.59
			$472.14
KRISTINE LEWIS	DOMINO'S 5630	11/01/2016	$55.59
	Ryder Engraving Inc	11/03/2016	$20.35
	STAPLS7165049951000002	11/05/2016	$32.41
	DIAMOND SPRINGS WATER	11/16/2016	$292.59
	DOLLAR TREE	11/21/2016	$37.17
	MICHAELS STORES 2723	11/28/2016	$10.55
	WAL-MART #0585	11/28/2016	$22.35
			$471.01
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	11/19/2016	$30.00
			$30.00
LARRY STEVENS	STAPLS7165825619000001	11/09/2016	$138.22
	VZWRLSS APOCC VISB	11/17/2016	$38.01
			$176.23
LAURA FOSTER	WAL-MART #6962	11/01/2016	$35.37
	VZWRLSS APOCC VISB	11/06/2016	$64.60
			$99.97

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA GARDNER	GEORGE PATTON ASSOCIAT	11/03/2016	$67.90
	PUBLIX SUPERMARKETS #1485	11/04/2016	$8.18
	STAPLES 00118406	11/05/2016	$108.25
	IN ART SYSTEMS OF FLORID	11/19/2016	$26.71
			$211.04
LAURA JOHNSON	OFFICESUPPLY.COM	11/07/2016	$170.44
	IN THE FITNESS REPAIR CO	11/08/2016	$170.00
	IN THE FITNESS REPAIR CO	11/08/2016	$170.00
	IN THE FITNESS REPAIR CO	11/08/2016	$242.76
	WAL-MART #6962	11/08/2016	$12.58
	AMAZON MKTPLACE PMTS	11/08/2016	$50.99
	SOUTHPAW SCREEN PRINTING	11/08/2016	$1,365.96
	STAPLES DIRECT	11/09/2016	$205.40
	VZWRLSS APOCC VISB	11/17/2016	$38.01
			$2,426.14
LAWRENCE MCLAINE	SOUTHPAW SCREEN PRINTING	11/29/2016	$42.00
			$42.00
LEAH KENDALL	DOLLAR TREE	11/07/2016	$23.54
	LOWES #02442	11/08/2016	$99.39
	OTC BRANDS, INC.	11/08/2016	$70.18
	TCT ANDERSON'S	11/12/2016	$53.79
	4IMPRINT	11/14/2016	$465.88
	HOBBY LOBBY #383	11/15/2016	$91.34
	AMAZON MKTPLACE PMTS	11/17/2016	$16.09
	HOBBY LOBBY #383	11/18/2016	$31.89
	DOLLAR TREE	11/18/2016	$43.87
	LOWES #00416	11/18/2016	$55.28
	LOWES #01097	11/25/2016	$26.67
	APL ITUNES.COM/BILL	11/30/2016	$3.36
			$981.28
LEE Q MILLER	DOVE DATA PRODUCTS	11/11/2016	$69.55
	DOVE DATA PRODUCTS	11/15/2016	$92.02
	DOVE DATA PRODUCTS	11/21/2016	$63.13
	STAPLS7166487125000001	11/22/2016	$157.46
			$382.16
LEIGH POOLE	AIRPORT SHUTTLE	11/07/2016	$24.00
			$24.00
LEON WILLIAMS	JOHNSTONE SUPPLY	10/31/2016	$30.86
	UNITED RENTALS	11/02/2016	$1,166.30
	TRACTOR-SUPPLY-CO #0470	11/15/2016	$31.01
	VERIZON WRLS 389601	11/14/2016	$21.39
	JOHNSTONE SUPPLY	11/17/2016	$86.99
	TRACTOR-SUPPLY-CO #0470	11/17/2016	$10.69
	BEARING DIST - ROCK HILL	11/18/2016	$40.13

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Cardholder	Vendor Name	Purchase Date	Amount
LEON WILLIAMS	UNITED REFRIG INC 491	11/23/2016	$188.10
	HARBOR FREIGHT TOOLS 563	11/23/2016	$34.23
	LOWES #00416	11/23/2016	$30.55
			$1,640.25
LINDA MASON	PRO ED INC	11/02/2016	$527.34
			$527.34
LINDA MCKEOWN	PROMEGACORP. PROMEGA C	11/01/2016	$156.22
	SIGMA ALDRICH US	10/31/2016	$47.87
	CAROLINA BIOLOGIC SUPPLY	10/31/2016	$76.37
	VWR INTERNATIONAL INC	11/01/2016	$42.21
	VWR INTERNATIONAL INC	11/01/2016	$40.20
	CAROLINA BIOLOGIC SUPPLY	11/01/2016	$34.75
	VWR INTERNATIONAL INC	11/02/2016	$81.92
	VWR INTERNATIONAL INC	11/02/2016	$30.48
	CAROLINA BIOLOGIC SUPPLY	11/01/2016	$42.56
	TFS FISHERSCI ECOM ATL	11/02/2016	$11.07
	TFS FISHERSCI ECOM ATL	11/02/2016	$45.42
	VWR INTERNATIONAL INC	11/03/2016	$37.38
	GENESEE SCIENTIFIC CORP	11/02/2016	$202.50
	CAROLINA BIOLOGIC SUPPLY	11/03/2016	$40.72
	AMAZON MKTPLACE PMTS	11/03/2016	$59.99
	CAROLINA BIOLOGIC SUPPLY	11/03/2016	$45.34
	AMAZON MKTPLACE PMTS	11/04/2016	$67.60
	UNIFORM ADVANTAGE	11/03/2016	$38.50
	Lonza AG (Walkersville)	11/03/2016	$411.15
	BOEKEL SCIENTIFIC	11/04/2016	$38.00
	BUEHLER	11/04/2016	$56.27
	IXCELLS BIOTECH	11/04/2016	$1,087.00
	CAROLINA BIOLOGIC SUPPLY	11/07/2016	$17.77
	AMAZON MKTPLACE PMTS	11/07/2016	$72.49
	FASEB EB ABSTRACTS	11/08/2016	$65.00
	CAROLINA BIOLOGIC SUPPLY	11/08/2016	$67.59
	CAROLINA BIOLOGIC SUPPLY	11/08/2016	$87.13
	TFS FISHERSCI ECOM ATL	11/09/2016	$51.36
	AMERICAN ASSOCIATION OF	11/08/2016	$130.00
	LOWES #00416	11/10/2016	$28.85
	BUEHLER	11/11/2016	$33.17
	LOWES #00416	11/14/2016	$4.26
	CAROLINA BIOLOGIC SUPPLY	11/14/2016	$29.08
	ELECTRON MICROSCOPY SCIEN	11/15/2016	$91.94
	LOWES #00416	11/16/2016	$450.80
	SCIENCELIGHTING.COM	11/17/2016	$327.04
	SIGMA ALDRICH US	11/17/2016	$139.73
	WESTERN CHEMICAL INC	11/16/2016	$165.17
	TFS FISHERSCI ECOM ATL	11/19/2016	$265.38
	PRAXAIR DISTRIBUTION I	11/19/2016	$63.46

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	Amazon.com	11/20/2016	$221.20
	FOOD LION #2537	11/21/2016	$1.29
	CAROLINA BIOLOGIC SUPPLY	11/22/2016	$58.90
	AMAZON.COM AMZN.COM/BILL	11/22/2016	$205.36
	SIGMA ALDRICH US	11/23/2016	$139.95
	TFS FISHERSCI ECOM ATL	11/24/2016	$55.30
	VWR INTERNATIONAL INC	11/24/2016	$139.44
	VWR INTERNATIONAL INC	11/24/2016	$207.74
	VWR INTERNATIONAL INC	11/30/2016	$63.26
	PRAXAIR DISTRIBUTION I	11/29/2016	$292.94
	SQ ARCHON SCIENTIFIC, IN	11/29/2016	$102.00
	VWR INTERNATIONAL INC	11/30/2016	$341.93
	VWR INTERNATIONAL INC	11/30/2016	$33.80
	TFS FISHERSCI ECOM ATL	11/29/2016	$65.19
			$6,712.04
LINDA OCONNOR	US INK AND TONER	11/17/2016	$196.26
	STAPLS7166312441000001	11/18/2016	$246.83
			$443.09
LINDSEY W HILL	NAFSA ASSOCIATIONOF INTER	11/10/2016	$289.00
	AMERICAN AIR0010640805825	11/16/2016	$1,100.00
			$1,389.00
LISA BENJAMIN	STAPLS7165305917000001	11/01/2016	$117.61
	STAPLS7165440899000001	11/03/2016	$85.55
	STAPLS7165166451000001	11/08/2016	$289.96
	STAPLS7166097389000001	11/15/2016	$136.78
			$629.90
LISA BRODY	YORK COUNTY REGIONAL C	11/01/2016	$20.00
	YORK COUNTY REGIONAL C	11/01/2016	$20.00
	STAPLS7166044770000001	11/12/2016	$63.46
	STAPLS7166043769000001	11/12/2016	$35.45
	STAPLS7166048822000001	11/15/2016	$25.64
	CASE	11/18/2016	$399.00
	YORK COUNTY REGIONAL C	11/18/2016	$100.00
	PAYPAL REVENFLO	11/21/2016	$300.00
	THE HOME DEPOT #3602	11/22/2016	$427.93
			$1,391.48
LYDIA JOHNSON	COMPORIUM-RHTC IVR	10/31/2016	$490.92
	COMPORIUM-RHTC IVR	11/08/2016	$266.77
			$757.69
MARGARET ANNE COMER	CAROLINA OFFICE SYSTEMS	11/02/2016	$48.15
	STAPLS7165541723000001	11/04/2016	$15.73
	STAPLES 00111211	11/06/2016	$50.27
	STAPLS7165717983000001	11/08/2016	$50.33
	WALGREENS #4842	11/15/2016	$5.34

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET ANNE COMER	DS SERVICES STANDARD COFF	11/19/2016	$70.37
	THE UPS STORE 4411	11/21/2016	$7.21
			$247.40
MARGE MOODY	BINDERS ART SUPPLIES AND	11/05/2016	$100.19
	STAPLES 00111211	11/10/2016	$55.63
	FOOD LION #2537	11/13/2016	$5.01
	MICHAELS STORES 2723	11/27/2016	$48.11
			$208.94
MARIKA DILLARD	FAMILY DOLLAR #0272	11/02/2016	$7.96
	CIRCLE K # 23953	11/07/2016	$9.34
	U SAVE AUTO RENTAL	11/07/2016	$39.79
	U SAVE AUTO RENTAL	11/11/2016	$39.79
	CIRCLE K # 23953	11/12/2016	$5.47
	CIRCLE K # 23953	11/12/2016	$2.11
	EMBROIDME	11/28/2016	$1,173.93
	BROOKLAND BANQUET AND CON	11/29/2016	$413.60
			$1,691.99
MARK HAMILTON	ADORAMA INC	10/31/2016	$699.00
	B&H PHOTO, 800-606-6969	11/22/2016	$261.73
			$960.73
MARK Y HERRING	AMAZON MKTPLACE PMTS	11/02/2016	$31.17
	4IMPRINT	11/08/2016	$248.78
	AMAZON MKTPLACE PMTS	11/09/2016	$229.88
	AMAZON MKTPLACE PMTS	11/09/2016	$16.08
	Ryder Engraving Inc	11/09/2016	$33.05
	Dropbox WW6RXMT2Q2XW	11/11/2016	$99.00
	AMAZON MKTPLACE PMTS	11/15/2016	$3.55
	AMAZON MKTPLACE PMTS	11/16/2016	$29.13
	STAPLS7166243997000001	11/17/2016	$134.69
	VZWRLSS APOCC VISB	11/20/2016	$77.37
	STAPLS7166360710000002	11/18/2016	$7.04
	STAPLS7166243997000002	11/18/2016	$101.21
	STAPLS7166360710000001	11/18/2016	$45.46
			$1,056.41
MARSHALL JONES	FACEBK 83SWKAAVB2	10/31/2016	$4.99
	SMORE.COM	11/11/2016	$59.00
			$63.99
MARVIN MACKEY	DRUMS TIRE AND BATTERY SE	11/01/2016	$218.10
	WAL-MART 6962 GAS SE2	11/02/2016	$22.11
	COOK TRUCK EQUIPMENT &	11/02/2016	$181.92
	ES AND Y AUTO REPAIR	11/04/2016	$422.71
	INTERSTATE TOWING &	11/03/2016	$35.00
	ES AND Y AUTO REPAIR	11/07/2016	$514.30
	WAL-MART #6962	11/07/2016	$22.38

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Cardholder	Vendor Name	Purchase Date	Amount
MARVIN MACKEY	DRUMS TIRE AND BATTERY SE	11/10/2016	$14.50
	OREILLY AUTO 00016303	11/11/2016	$48.73
	WILKERSON FUEL CO	11/14/2016	$246.27
	CHERRY ROAD LUBE	11/16/2016	$52.24
	WAL-MART #6962	11/17/2016	$23.00
	DRUMS TIRE AND BATTERY SE	11/18/2016	$14.50
	WALLACE SAFE AND LOCK REP	11/22/2016	$9.42
			$1,825.18
MARY CHAMBERLAIN	WAL-MART #6962	11/08/2016	$52.84
	ACADEMY SPORTS #137	11/11/2016	$13.90
	PETSMART # 0405	11/20/2016	$42.76
	HOBBY LOBBY #383	11/26/2016	$44.23
			$153.73
MARY ELIZABETH MCNELLY	WAL-MART #0585	11/08/2016	$1.68
			$1.68
MARY ELLEN LOROW	FACEBK 9VU6W9AC72	10/31/2016	$24.99
	AMAZON MKTPLACE PMTS	11/03/2016	$9.89
	WAL-MART #6962	11/03/2016	$3.88
	AMAZON.COM AMZN.COM/BILL	11/03/2016	$10.13
	Amazon.com	11/03/2016	$7.39
	XPRESS COPY	11/11/2016	$109.76
	SAMS CLUB #6236	11/16/2016	$11.72
	FOOD LION #1590	11/16/2016	$8.99
	IBT IIS FINGERPRINT COM	11/22/2016	$33.50
	IBT IIS FINGERPRINT COM	11/28/2016	$33.50
			$253.75
MARY S OKEY-HAMRICK	PAYPAL UNCCMUNPRES	11/07/2016	$981.97
	AMAZON.COM AMZN.COM/BILL	11/14/2016	$37.45
	STAPLS7166316841000001	11/18/2016	$68.16
	STAPLS7166344550000001	11/18/2016	$213.99
			$1,301.57
MATT BROWN	JOHNSTONE SUPPLY	10/31/2016	$1,234.64
	JOHNSTONE SUPPLY	11/01/2016	$41.13
	JOHNSTONE SUPPLY	11/03/2016	$155.35
	THE HOME DEPOT #1114	11/04/2016	$166.83
	CITY ELECTRIC #29	11/04/2016	$88.99
	JOHNSTONE SUPPLY	11/07/2016	$11.51
	UNITED REFRIG INC 491	11/11/2016	$845.17
	UNITED REFRIG INC 491	11/14/2016	$258.38
			$2,802.00
MATTHEW HEARD	PUBLIX SUPERMARKETS #1485	11/07/2016	$31.43
	NATL ASSN OF BIOG TEACH	11/16/2016	$79.00
	CHM-RESERVATIONS	11/18/2016	$198.00
	PUBLIX SUPERMARKETS #1485	11/29/2016	$6.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$315.34
MEGAN FLEAGLE	STAPLS7165234102000001	11/09/2016	$24.27
	STAPLS7166082144000001	11/15/2016	$105.82
			$130.09
MEGAN ROLF	Orbitz	11/16/2016	$21.99
	AMERICAN AIR0017908002233	11/16/2016	$378.70
	AT&T DATA	11/21/2016	$30.00
	THE NATIONAL RESEARCH CEN	11/23/2016	$250.00
			$680.69
MELVIN ORR	PPG PAINTS 9245	11/02/2016	$72.06
	PPG PAINTS 9245	11/04/2016	$72.06
	PPG PAINTS 9245	11/08/2016	$48.04
			$192.16
MELVIN YOUNG	PLOTTERPAPERCOM	11/08/2016	$187.00
	CARTRIDGE WORLD #	11/14/2016	$818.47
	BATTERIES PLUS 422	11/15/2016	$32.05
			$1,037.52
MICHAEL THOMAS	ACS INC	11/01/2016	$187.25
	ROTO ROOTER	11/07/2016	$488.00
	FERGUSON ENT #123	11/09/2016	$31.35
	VALLEY PROTEINS INC	11/09/2016	$295.00
	LOWES #00416	11/10/2016	$21.24
	FERGUSON ENT #123	11/10/2016	$124.55
	GATEWAY SUPPLY COMPANY	11/16/2016	$258.68
	GATEWAY SUPPLY COMPANY	11/17/2016	$107.31
	FERGUSON ENT #123	11/18/2016	$83.37
	ROTO ROOTER	11/28/2016	$488.00
			$2,084.75
MICHELLE HARE	ELLUCIAN	11/11/2016	$995.00
			$995.00
MICHELLE WOLF	OTC BRANDS, INC.	11/04/2016	$231.05
	STAPLES 00111211	11/11/2016	$196.95
			$428.00
MIKE HEVELOW	BATTERIES PLUS 422	10/31/2016	$65.10
	QUICK "C" CARWASH	11/11/2016	$384.00
	COOK AND BOARDMAN	11/17/2016	$214.00
			$663.10
MITZI STEWART	EMSL/LAT TESTING	11/01/2016	$1,428.30
	THE UPS STORE 4411	11/02/2016	$10.41
	EMSL/LAT TESTING	11/01/2016	$36.25
	THE HOME DEPOT #1114	11/09/2016	$36.20
			$1,511.16
MONICA BENNETT	ADOBE CREATIVE CLOUD	10/30/2016	$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
MONICA BENNETT	ADOBE CREATIVE CLOUD	10/30/2016	$29.99
	VZWRLSS APOCC VISB	11/06/2016	$51.05
	AMAZON MKTPLACE PMTS	11/08/2016	$98.03
	CASE	11/12/2016	$200.00
	PRESS PLUS	11/11/2016	$12.99
			$422.05
MONICA MITROVICH	US INK AND TONER	11/04/2016	$256.18
	U SAVE AUTO RENTAL	11/10/2016	$85.14
	U SAVE AUTO RENTAL	11/11/2016	$8.76
			$350.08
NANCY R SCURRY	AMERICAN AIR0017875290385	11/01/2016	$326.70
	AMAZON MKTPLACE PMTS	11/16/2016	$37.78
	STAPLS7166403071000001	11/19/2016	$165.18
	FMS INC.	11/22/2016	$89.00
			$618.66
NANCY VIENNA	STAPLS7165435238000003	11/03/2016	$9.74
	STAPLS7165435238000002	11/03/2016	$240.93
	DELTA AIR 0062362559189	11/04/2016	$460.70
	STAPLS7165435238000001	11/04/2016	$20.53
	STAPLS7165824981000001	11/09/2016	$99.48
	HILTON GARDEN INN CHARLTN	11/10/2016	$150.00
	SOUTHPAW SCREEN PRINTING	11/16/2016	$2,040.49
	VZWRLSS APOCC VISB	11/17/2016	$129.24
	STAPLS7166412444000001	11/19/2016	$49.44
	DS SERVICES STANDARD COFF	11/19/2016	$105.78
	STAPLS7166529277000001	11/22/2016	$66.83
			$3,373.16
NICHOLAS GROSSOEHME	EUROFINS MWG OPERON	11/11/2016	$222.90
	EUROFINS MWG OPERON	11/16/2016	$308.70
	EUROFINS MWG OPERON	11/16/2016	$390.05
			$921.65
NIKKI FORD	AMERIPRIDE DBA PLUS	11/03/2016	$50.60
	MINUTE MAN PRINTERS INC	11/03/2016	$184.34
	SANOFI PASTEUR INC	11/07/2016	$1,164.63
	AHEAD	11/10/2016	$325.00
	HARRIS TEETER #0149	11/10/2016	$33.94
	DOLLAR-GENERAL #7168	11/09/2016	$8.56
	AMA BOOKS & PRODUCTS	11/11/2016	$238.85
	AMERIPRIDE DBA PLUS	11/16/2016	$32.10
	MOORE MEDICAL LLC	11/22/2016	$831.05
	AIRGAS SOUTH	11/28/2016	$36.38
			$2,905.45
ONIX DELGADO	LOWES #00416	11/03/2016	$28.74
			$28.74

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA JACO	PRAXAIR DISTRIBUTION I	11/01/2016	$101.89
	PRAXAIR DISTRIBUTION I	11/01/2016	$187.78
	PRAXAIR DISTRIBUTION I	11/01/2016	$189.56
	PRAXAIR DISTRIBUTION I	11/23/2016	$145.00
	PRAXAIR DISTRIBUTION I	11/23/2016	$202.85
	PRAXAIR DISTRIBUTION I	11/23/2016	$1,309.33
			$2,136.41
PAMELA PURSER	GREENVILLE TURF AND TRACT	11/01/2016	$289.12
	WW GRAINGER	11/02/2016	$129.15
	RUSSO DUMPSTER SERVICE	11/21/2016	$900.00
	FARMERS EXCHANGE	11/22/2016	$472.40
			$1,790.67
PAMELA T VARRASO	STU STUMPS	11/01/2016	$29.38
	STU STUMPS	11/05/2016	$16.35
	CROMERS RETAIL	11/04/2016	$36.09
	TLF CINDYS FLOWER SHOP	11/08/2016	$283.81
	STAPLS7165732394000001	11/08/2016	$76.19
	DOLLAR TREE	11/17/2016	$18.19
			$460.01
PANSY M PHILLIPS	US INK AND TONER	11/03/2016	$59.32
			$59.32
PATRICE BRUNEAU	IN A3 COMMUNICATIONS INC	11/01/2016	$1,475.66
	APL APPLE ONLINE STORE	11/10/2016	$48.15
	AMAZON MKTPLACE PMTS	11/24/2016	$165.90
			$1,689.71
PATRICIA RILEY	AMAZON MKTPLACE PMTS	11/04/2016	$59.85
	THE HOME DEPOT #1114	11/03/2016	$84.46
	WM SUPERCENTER #4593	11/07/2016	$7.39
	THE HOME DEPOT #1114	11/06/2016	$83.40
	DOMINO'S 5630	11/13/2016	$31.74
			$266.84
PHIL MOODY	BINDERS ART SUPPLIES AND	11/01/2016	$18.90
	BIGGS CAMERA IMAGE CTR	11/01/2016	$63.79
	STAPLES 00111211	11/22/2016	$62.55
			$145.24
RACHEL GLOVER	AT&T BILL PAYMENT	10/31/2016	$524.56
	PAYPAL DIAGCONSULT	10/31/2016	$210.00
	AMAZON MKTPLACE PMTS	11/01/2016	$70.01
	WALGREENS #4842	11/01/2016	$13.89
	SPIRIT COMMUNICATIONS EB	11/02/2016	$320.36
	SPIRIT COMMUNICATIONS EB	11/02/2016	$545.12
	SPIRIT COMMUNICATIONS EB	11/02/2016	$4,350.00
	APL APPLE ONLINE STORE	11/07/2016	$48.15
	NEUSTAR/NEULEVEL, INC.	11/08/2016	$833.00

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL GLOVER	MANAGEDPRINT	11/10/2016	$2,185.14
	PCH CABLES INC 2	11/14/2016	$210.00
	AMAZON MKTPLACE PMTS	11/14/2016	$50.00
	AMAZON.COM AMZN.COM/BILL	11/15/2016	$1,925.70
	AMAZON MKTPLACE PMTS	11/17/2016	$79.95
	AMAZON MKTPLACE PMTS	11/18/2016	$51.19
	VZWRLSS APOCC VISB	11/17/2016	$1,536.51
	STAPLS7166400342000001	11/19/2016	$294.14
	IN SERVICE PLUS	11/22/2016	$722.00
	WWW.NEWEGG.COM	11/22/2016	$162.59
			$14,132.31
RACHEL LAW	STAPLS7166485576000001	11/22/2016	$12.55
			$12.55
RALINDA REGISTER	STAPLS7165432200000001	11/03/2016	$22.46
	WINGATE INN	11/19/2016	$98.79
	WINGATE INN	11/19/2016	$98.79
	US INK AND TONER	11/21/2016	$195.06
	STAPLS7166487244000001	11/22/2016	$45.81
	Ryder Engraving Inc	11/29/2016	$27.59
			$488.50
RAMONA KUNDL	STAPLS7165301692000001	11/01/2016	$34.22
	GOVERNORS SCHOOL FOR THE	11/02/2016	$225.00
	ARTS INSTITUTE	11/08/2016	$225.00
	U SAVE AUTO RENTAL	11/11/2016	$119.35
	DRAMATISTS PLAY SERVIC	11/15/2016	$80.00
	DRAMATIC PUBLISHING COMPA	11/14/2016	$110.00
	AMAZON MKTPLACE PMTS	11/16/2016	$85.98
	CHARLOTTE OBSERVER	11/16/2016	$398.00
	U SAVE AUTO RENTAL	11/18/2016	$39.79
	DANCEWEAR SOLUTIONS	11/21/2016	$26.58
	STAPLS7166692321000001	11/29/2016	$117.66
			$1,461.58
REBECCA BERBERICH	WAL-MART #6962	11/02/2016	$3.11
	AUTOZONE #1017	11/02/2016	$3.73
	STRATOS COMMUNICATIONS	11/03/2016	$49.95
	RADIO COMMUNICATIONS SVC	11/04/2016	$365.54
	COMPORIUM-RHTC	11/07/2016	$3.33
	THE HOME DEPOT #1114	11/07/2016	$21.81
	THE HOME DEPOT #1114	11/07/2016	$10.13
	STAPLS7165878859000001	11/10/2016	$108.19
	AUTOZONE #1017	11/10/2016	$15.59
	AMAZON MKTPLACE PMTS	11/17/2016	$152.25
	RADIO COMMUNICATIONS SVC	11/18/2016	$47.50
	AMAZON MKTPLACE PMTS	11/21/2016	$25.37
	SAFETY RESOURCE INC	11/21/2016	$28.08

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BERBERICH	COMPORIUM-RHTC	11/28/2016	$49.61
	VIEVU	11/28/2016	$59.00
			$943.19
RHETT HERRON	FARMERS EXCHANGE	11/21/2016	$196.79
			$196.79
RICHARD PARRISH	MAC PAPERS	10/28/2016	$368.58
	MAC PAPERS	10/31/2016	$698.21
	FREEDOM PAPER	11/09/2016	$302.00
	MAC PAPERS	11/10/2016	$764.69
	MAC PAPERS	11/10/2016	$704.53
	USI ED GOV	11/11/2016	$128.98
	MAC PAPERS	11/15/2016	$135.44
	MAC PAPERS	11/15/2016	$189.66
	MAC PAPERS	11/18/2016	$1,166.92
	MAC PAPERS	11/28/2016	$170.77
			$4,629.78
ROBERT L REID JR	VZWRLSS IVR VB	11/01/2016	$102.16
	OTTERBOX/LIFEPROOF	11/07/2016	$64.15
	NATLASSOCEDPROC	11/16/2016	$890.00
	IN SHRED WITH US	11/28/2016	$88.00
			$1,144.31
ROBERTA DANIELS	AEJMC	10/31/2016	$500.00
	DOLLAR TREE	11/04/2016	$10.70
	WINTHROP UNIV BOOKSTORE	11/09/2016	$153.99
	WALGREENS #4842	11/11/2016	$19.22
	BestBuyCom792316078187	11/17/2016	$106.99
	STAPLS7166235507000002	11/17/2016	$14.65
	STAPLS7166235507000001	11/17/2016	$167.42
	DOLLAR TREE	11/18/2016	$11.77
	MARKERTEK VIDEO SUPPLY	11/21/2016	$209.85
			$1,194.59
ROGER D WEIKLE	VZWRLSS IVR VB	11/18/2016	$242.76
			$242.76
ROSE GRAY	VZWRLSS APOCC VISB	11/17/2016	$76.02
			$76.02
ROSIE HOPKINS CAMPBELL	WM SUPERCENTER #5745	11/12/2016	$71.30
			$71.30
SARAH BROOKS	STAPLS7166699401000001	11/29/2016	$214.16
			$214.16
SCOTT BLACKMON	RICHBURG SUPPLY CO	11/17/2016	$506.84
	UNITED REFRIG INC 491	11/22/2016	$177.35
	LEWISGOETZCO INC	11/23/2016	$122.43
	LEWISGOETZCO INC	11/23/2016	$61.53

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Cardholder	Vendor Name	Purchase Date	Amount
			$868.15
SCOTT WERTS	COSTECH	11/12/2016	$253.27
			$253.27
SHAUN CASSIDY	THE HOME DEPOT #1114	11/14/2016	$45.76
	CAROLINA CLAY CONNECTION	11/15/2016	$321.32
	PENNSYLVANIA STEEL CO	11/24/2016	$128.25
			$495.33
SIBBIE LOWERY	SIGNS BY TOMORROW	11/09/2016	$364.01
			$364.01
SPENCER SMITH	STAPLS7165816587000001	11/09/2016	$28.88
	STAPLS7166330345000001	11/18/2016	$10.68
			$39.56
STACEY DAVIDSON	AMAZON MKTPLACE PMTS	11/13/2016	$7.98
	DBC BLICK ART MATERIAL	11/15/2016	$151.30
	AMAZON MKTPLACE PMTS	11/21/2016	$34.93
			$194.21
STEVE WORKMAN	ACE BUILDERS HDWE	11/07/2016	$6.41
			$6.41
SUSAN SAUVIGNE	STAPLS7166432420000001	11/19/2016	$90.94
			$90.94
SUSAN SISTAR	STAPLS7165890302000001	11/10/2016	$246.20
	STAPLS7165890302000002	11/10/2016	$5.62
	WM SUPERCENTER #4593	11/16/2016	$41.67
			$293.49
TAKITA FELDER SUMTER	FASEB EB ABSTRACTS	11/17/2016	$65.00
	AMERICAN AIR0017909020869	11/27/2016	$466.70
			$531.70
TENISHA POWELL	OTC BRANDS, INC.	11/03/2016	$28.85
	MICHAELS STORES 2723	11/18/2016	$12.89
	MICHAELS STORES 2723	11/18/2016	$3.19
	WM SUPERCENTER #585	11/18/2016	$32.00
			$76.93
TERESE GREEN-THOMAS	U SAVE AUTO RENTAL	11/03/2016	$51.54
	U SAVE AUTO RENTAL	11/07/2016	$14.85
	U SAVE AUTO RENTAL	11/10/2016	$85.14
	U SAVE AUTO RENTAL	11/17/2016	$47.93
	U SAVE AUTO RENTAL	11/22/2016	$4.56
			$204.02
TIM HILL	THE HOME DEPOT #1114	11/07/2016	$4.47
	ULINE SHIP SUPPLIES	11/10/2016	$55.50
			$59.97
TOM STANLEY	DBC BLICK ART MATERIAL	11/06/2016	$545.49

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Cardholder	Vendor Name	Purchase Date	Amount
TOM STANLEY	U SAVE AUTO RENTAL	11/17/2016	$143.78
	QT 1061 97010615	11/19/2016	$10.65
			$699.92
VIRGINIA H TAWSE	STAPLS7165318305000001	11/01/2016	$43.25
	IKEA HOME SHOPPING	11/02/2016	$29.80
	BJ WHOLESALE #0114	11/13/2016	$68.80
	PUBLIX SUPERMARKETS #1485	11/14/2016	$7.67
	DOLLAR TREE	11/14/2016	$13.91
			$163.43
WALTER HARDIN	STAPLS7165776347000001	11/09/2016	$375.60
	Amazon.com	11/15/2016	$27.15
	SIGN TECHNIQUES	11/18/2016	$490.06
			$892.81
WAYNE FRANCOEUR	PAYPAL GANNOTSKAYA	11/03/2016	$139.96
	UNIVERSAL APPLIANCE	11/08/2016	$111.27
	SUPPLYHOUSE.COM	11/18/2016	$1,091.80
	PAYPAL ZRAYMOND09	11/20/2016	$40.00
			$1,383.03
WES NEELY	LOWES #00416	10/31/2016	$7.94
	ROCK HILL GLASS COMPAN	11/03/2016	$186.18
	ROCK HILL GLASS COMPAN	11/07/2016	$51.36
	LOWES #00416	11/10/2016	$15.74
	THE BUILDING CENTER	11/11/2016	$83.91
	LOWES #00416	11/14/2016	$60.68
			$405.81
WESLEY LOVE	PAYPAL TREES SC	11/17/2016	$80.00
			$80.00
WESLEY WILES	SOUTHPAW SCREEN PRINTING	10/31/2016	$36.00
	GALLS	11/02/2016	$323.41
	GALLS	11/03/2016	$221.38
	GALLS	11/07/2016	$177.46
	SOUTHPAW SCREEN PRINTING	11/16/2016	$12.00
	THE HOME DEPOT #1114	11/16/2016	$69.08
	GALLS	11/18/2016	$190.30
	GALLS	11/30/2016	$1,003.72
			$2,033.35
WHITNEY HOUGH	FACEBK JPV6QAS5L2	10/31/2016	$10.25
			$10.25
WILLIE AIKEN	SIGMA ALDRICH US	10/31/2016	$274.28
	SIGMA ALDRICH US	11/01/2016	$99.23
	VWR INTERNATIONAL INC	11/05/2016	$10.20
	AVANTI POLAR LIPIDS	11/07/2016	$432.73
	TFS FISHERSCI ECOM ATL	11/12/2016	$68.06
	WAL-MART #4593	11/15/2016	$8.52

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	TFS FISHERSCI ECOM ATL	11/22/2016	$262.46
	TFS FISHERSCI ECOM ATL	11/26/2016	$165.39
			$1,320.87

Total for WINTHROP UNIVERSITY: $218,111.08

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WILSON	SIGNS BY TOMORROW	11/09/2016	$153.43
	NASFAA	11/10/2016	$299.00
	ELLUCIAN	11/16/2016	$995.00
			$1,447.43
ARTHUR W HENDERSON	REID GAS INC	11/16/2016	$23.47
	JOES TRUCK & AUTO	11/18/2016	$190.00
	OFFICE DEPOT #342	11/21/2016	$13.35
			$226.82
ASHLEY HICKS	ELLUCIAN	11/16/2016	$995.00
	ELLUCIAN	11/16/2016	$995.00
			$1,990.00
BEN BOWEN	IMPACT SPECIALTIES INC	11/02/2016	$336.25
			$336.25
BOBBY GRIFFIN	OREILLY AUTO 00016303	10/31/2016	$106.68
	OREILLY AUTO 00016303	10/31/2016	$55.90
	HARBOR FREIGHT TOOLS 563	11/01/2016	$26.12
	OREILLY AUTO 00016303	11/01/2016	$160.95
	OREILLY AUTO 00016303	11/01/2016	$29.77
	OREILLY AUTO 00016303	11/02/2016	$51.05
	OREILLY AUTO 00016303	11/02/2016	$128.87
	OREILLY AUTO 00016303	11/03/2016	$14.28
	OREILLY AUTO 00016303	11/03/2016	$53.05
	OREILLY AUTO 00016303	11/03/2016	$27.81
	OREILLY AUTO 00016303	11/07/2016	$96.56
	OREILLY AUTO 00016303	11/09/2016	$35.24
	OREILLY AUTO 00016303	11/10/2016	$92.06
	OREILLY AUTO 00016303	11/11/2016	$85.57
	OREILLY AUTO 00016303	11/14/2016	$36.11
	CARDINAL RUBBER & SEAL IN	11/14/2016	$16.25
	OREILLY AUTO 00016303	11/14/2016	$343.28
	OREILLY AUTO 00016303	11/15/2016	$9.48
	OREILLY AUTO 00016303	11/15/2016	$22.41
	OREILLY AUTO 00016303	11/15/2016	$171.94
	OREILLY AUTO 00016303	11/16/2016	$10.38
	OREILLY AUTO 00016303	11/16/2016	$4.71
	STATELINE CHRYSLER JEEP	11/16/2016	$44.51
	OREILLY AUTO 00016303	11/16/2016	$20.87
	OREILLY AUTO 00016303	11/16/2016	$50.36
	OREILLY AUTO 00016303	11/17/2016	$24.95
	OREILLY AUTO 00016303	11/17/2016	$33.53
	OREILLY AUTO 00016303	11/18/2016	$41.02
	CARQUEST 1342	11/18/2016	$14.88
	OREILLY AUTO 00016303	11/18/2016	$5.94
	OREILLY AUTO 00016303	11/18/2016	$54.50
	OREILLY AUTO 00016303	11/18/2016	$5.49

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY GRIFFIN	OREILLY AUTO 00016303	11/21/2016	$6.09
	OREILLY AUTO 00016303	11/21/2016	$92.47
	HARBOR FREIGHT TOOLS 563	11/21/2016	$26.73
	OREILLY AUTO 00016303	11/21/2016	$11.22
	OREILLY AUTO 00016303	11/22/2016	$31.28
	OREILLY AUTO 00016303	11/22/2016	$16.25
	OREILLY AUTO 00016303	11/22/2016	$14.54
	OREILLY AUTO 00016303	11/22/2016	$41.07
	OREILLY AUTO 00016303	11/28/2016	$18.74
	OREILLY AUTO 00016303	11/28/2016	$65.71
	OREILLY AUTO 00016303	11/28/2016	$45.25
	OREILLY AUTO 00016303	11/29/2016	$20.91
	OREILLY AUTO 00016303	11/29/2016	$48.18
			$2,312.96
BRIAN GALLIEN	SOLARWINDS	10/31/2016	$144.00
	BEST BUY 00008946	11/01/2016	$49.46
	BEST BUY 00008946	11/07/2016	$40.62
	DMI DELL HIGHER EDUC	11/15/2016	$2,481.89
			$2,715.97
BRIAN MCNAUGHTON	FS Notepage	11/03/2016	$79.90
	FS JotForm	11/10/2016	$9.95
	SERVERSUPPL	11/28/2016	$157.83
			$247.68
CAROLINE CANTY	UNIVERSITY TICKET OFFICE	10/31/2016	$452.00
	PAYPAL MARTHABROWN	11/01/2016	$1,286.55
	PAYPAL SCOTTYPIP	11/02/2016	$1,286.55
	SAMS CLUB #6236	11/03/2016	$38.13
	BUCA DI BEPPO-PINEVILLE	11/05/2016	$244.89
	PAYPAL SAEOPP INC	11/15/2016	$590.00
	STAPLES 00111211	11/17/2016	$281.27
			$4,179.39
CHRIS CIMINO	STAPLS7165866687000001	11/10/2016	$77.32
			$77.32
CHUCK GREENE	OREILLY AUTO 00016303	11/01/2016	$2.91
	OREILLY AUTO 00016303	11/01/2016	$35.30
	OREILLY AUTO 00016303	11/09/2016	$78.01
	OREILLY AUTO 00016303	11/09/2016	$96.14
	CARQUEST 1342	11/14/2016	$260.11
	OREILLY AUTO 00016303	11/16/2016	$2.66
	OREILLY AUTO 00016303	11/16/2016	$15.92
	OREILLY AUTO 00016303	11/16/2016	$30.32
	OREILLY AUTO 00016303	11/17/2016	$35.71
	OREILLY AUTO 00016303	11/17/2016	$4.77
	CARQUEST 1342	11/17/2016	$250.10
	OREILLY AUTO 00016303	11/17/2016	$16.02

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHUCK GREENE	OREILLY AUTO 00016303	11/18/2016	$3.67
	OREILLY AUTO 00016303	11/22/2016	$11.12
			$842.76
DANIEL HOUSTON	CE SOUTHEAST ROCK HILL	11/01/2016	$192.41
	LOWES #00416	11/02/2016	$20.06
	UNITED REFRIG INC 491	11/03/2016	$67.72
	UNITED REFRIG INC 491	11/03/2016	$176.21
	CONTROL STOP. LLC	11/07/2016	$313.51
	CE SOUTHEAST ROCK HILL	11/09/2016	$81.42
			$851.33
DANIELA LEMENNY	AMAZON MKTPLACE PMTS	11/08/2016	$28.31
	STAPLES 00111211	11/15/2016	$42.47
	WM SUPERCENTER #4237	11/18/2016	$80.93
			$151.71
DEBORAH VIOLANTE	NASCO FORT ATKINSON	11/04/2016	$13.34
	AMAZON MKTPLACE PMTS	11/16/2016	$114.67
	VISTAPR VistaPrint.com	11/17/2016	$35.72
	AMAZON MKTPLACE PMTS	11/21/2016	$12.99
			$176.72
DONNA LAWRENCE	VUE PEARSON VUE STORE	11/01/2016	$495.00
	STAPLES 00111211	11/04/2016	$15.84
	LOGICAL OPERATIONS	11/16/2016	$962.63
	VUE PEARSON VUE STORE	11/18/2016	$216.00
	VUE PEARSON VUE STORE	11/28/2016	$216.00
			$1,905.47
EDNA MARTIN	DENTAL ASST NAT BOARD	11/11/2016	$65.00
	DEXIS	11/19/2016	$117.61
			$182.61
EDWARD T MOORE JR	LOWES #00416	11/02/2016	$103.11
	LOWES #00416	11/07/2016	$44.26
	HOBBY LOBBY #383	11/09/2016	$49.65
	THE BUILDING CENTER	11/11/2016	$161.98
	LOWES #00416	11/11/2016	$50.09
	LOWES #00416	11/28/2016	$185.16
	THE HOME DEPOT #1114	11/28/2016	$272.53
			$866.78
ERINNAE CLINE	AMAZON.COM AMZN.COM/BILL	11/01/2016	$537.14
	AMAZON MKTPLACE PMTS	11/13/2016	$106.69
	AMAZON.COM AMZN.COM/BILL	11/13/2016	$32.25
	Amazon.com	11/13/2016	$61.55
	AMAZON MKTPLACE PMTS	11/14/2016	$206.53
	AMAZON MKTPLACE PMTS	11/16/2016	$58.54
	VWR INTERNATIONAL INC	11/19/2016	$200.52
	AMAZON MKTPLACE PMTS	11/19/2016	$85.53

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ERINNAE CLINE	Amazon.com	11/22/2016	$40.74
	AMAZON MKTPLACE PMTS	11/23/2016	$328.80
			$1,658.29
EUGENE ROACH	HAGEMEYER NA #M3	11/12/2016	$5.35
	DOLLAR-GENERAL #4153	11/21/2016	$3.21
			$8.56
HEZEKIAH BARNETTE	HUNTER PIPE SUPPLY	11/07/2016	$674.10
			$674.10
J. ASHLEY PLYLER	FEDEXOFFICE 00017988	11/21/2016	$30.79
	FEDEXOFFICE 00017988	11/23/2016	$8.47
			$39.26
JAMES LEONARD	NCSU IES INT	11/23/2016	$795.00
			$795.00
JAMES REEVES	TRACTOR-SUPPLY-CO #0470	11/01/2016	$31.00
	ZEP SALES AND SERVICE	11/07/2016	$249.01
	DRUMS TIRE AND BATTERY SE	11/14/2016	$251.40
	HARBOR FREIGHT TOOLS 563	11/16/2016	$111.22
	CODE BLUE CORP	11/28/2016	$445.00
	TRANE SUPPLY-112718	11/29/2016	$712.87
			$1,800.50
JAMEY ABERCROMBIE	OREILLY AUTO 00016303	11/02/2016	$40.22
	CARQUEST 1342	11/10/2016	$32.34
	LOWES #00416	11/14/2016	$30.99
	CARQUEST 1342	11/17/2016	$26.05
	OREILLY AUTO 00016303	11/17/2016	$23.53
	SNAPONINDUSTRIAL014247	11/18/2016	$166.08
	ACE AUTO SALVAGE	11/21/2016	$212.00
	ACE AUTO SALVAGE	11/23/2016	$212.00
			$743.21
JAMIE DEASON	THE LANCASTER NEWS	11/22/2016	$1,066.15
			$1,066.15
JEFFERY A CLADE	HAGEMEYER NA #M3	11/02/2016	$28.45
	CNC SPECIALTY STORE LLC	11/04/2016	$44.68
	HAGEMEYER NA #M3	11/07/2016	$76.38
	HAGEMEYER NA #M3	11/07/2016	$63.29
	GRAYBAR ELECTRIC	11/10/2016	$28.56
	CROWN TROPHY 18	11/17/2016	$59.79
			$301.15
JEFFREY WADE	CDW GOVERNMENT	11/04/2016	$53.24
	CDW GOVERNMENT	11/18/2016	$216.03
	BEST BUY 00008946	11/22/2016	$32.08
			$301.35
JENNIFER GAMMON	STAPLES 00111211	11/15/2016	$28.88

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GAMMON	DOLLAR TREE	11/17/2016	$23.54
	WM SUPERCENTER #4593	11/17/2016	$88.57
	FOOD LION #2537	11/28/2016	$2.99
			$143.98
JENNIFER MORGAN	AMAZON MKTPLACE PMTS	11/06/2016	$74.95
			$74.95
JERRY STEPHEN MAUNEY	STAPLS7166040772000001	11/12/2016	$433.19
			$433.19
JIMMIE WITHERSPOON	J J KELLER & ASSOCIATES	11/01/2016	$550.25
	BLANCHARD MACHINERY	11/02/2016	$120.77
	TRACTOR SUPPLY CO #1743	11/14/2016	$32.29
			$703.31
JOANN KELLY	CCL CTR CREA LEADERSH	11/03/2016	$2,500.00
	NASCO FORT ATKINSON	11/15/2016	$84.53
	NASCO FORT ATKINSON	11/15/2016	$28.95
	FORMS AND SUPPLY - AOPD	11/18/2016	$250.78
	B&H PHOTO, 800-606-6969	11/18/2016	$89.95
	MS IMAGINE	11/28/2016	$799.00
			$3,753.21
JOHN BUNNELL	RICHBURG SUPPLY CO	11/11/2016	$984.40
	THE LINCOLN ELECTRIC CO	11/11/2016	$1,605.00
	ROBERTS OXYGEN CO BR 00	11/17/2016	$246.10
	AIRGAS SOUTH	11/18/2016	$32.90
	AIRGAS SOUTH	11/18/2016	$56.31
			$2,924.71
JOHN SHEPPA	OREILLY AUTO 00014506	11/29/2016	$7.53
			$7.53
JONATHON STEWARD	OREILLY AUTO 00016303	10/31/2016	$112.37
	OREILLY AUTO 00016303	11/07/2016	$9.56
	NAPA AUTO PARTS 0000722	11/09/2016	$3.17
			$125.10
LISA M TROOP	STAPLS7166406109000001	11/19/2016	$97.08
	STAPLS7166406109000003	11/20/2016	$10.69
			$107.77
LOWANNA TURNER	SPIRIT COMMUNICATIONS EB	11/01/2016	$461.58
	SPIRIT COMMUNICATIONS EB	11/01/2016	$30.66
	YORK COUNTY NATURAL GAS A	11/01/2016	$1,203.00
	YORK COUNTY NATURAL GAS A	11/01/2016	$315.00
	YORK COUNTY NATURAL GAS A	11/01/2016	$828.00
	YORK COUNTY NATURAL GAS A	11/01/2016	$220.00
	YORK COUNTY NATURAL GAS A	11/01/2016	$4,320.00
	YORK COUNTY NATURAL GAS A	11/01/2016	$3,131.00
	YORK COUNTY NATURAL GAS A	11/01/2016	$356.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	YORK COUNTY NATURAL GAS A	11/01/2016	$234.00
	YORK COUNTY NATURAL GAS A	11/01/2016	$1,442.00
	YORK COUNTY NATURAL GAS A	11/01/2016	$42.00
	YORK COUNTY NATURAL GAS A	11/01/2016	$298.00
	YORK COUNTY NATURAL GAS A	11/01/2016	$212.00
	YORK COUNTY NATURAL GAS A	11/01/2016	$163.00
	CITY OF ROCK HILL	11/03/2016	$654.52
	CITY OF ROCK HILL	11/03/2016	$1,215.90
	CITY OF ROCK HILL	11/03/2016	$19,742.37
	CITY OF ROCK HILL	11/03/2016	$32,182.08
	CITY OF ROCK HILL	11/03/2016	$268.28
	CITY OF ROCK HILL	11/03/2016	$90.81
	CITY OF ROCK HILL	11/03/2016	$228.12
	CITY OF ROCK HILL	11/03/2016	$172.75
	CITY OF ROCK HILL	11/03/2016	$1,247.23
	CITY OF ROCK HILL	11/03/2016	$991.17
	CITY OF ROCK HILL	11/03/2016	$1,369.53
	CITY OF ROCK HILL	11/03/2016	$16,847.19
	CITY OF ROCK HILL	11/03/2016	$13.15
	CITY OF ROCK HILL	11/03/2016	$53.04
	CITY OF ROCK HILL	11/03/2016	$6,375.25
	CITY OF ROCK HILL	11/03/2016	$1,734.90
	CITY OF ROCK HILL	11/03/2016	$27.94
	CITY OF ROCK HILL	11/03/2016	$239.60
	CITY OF ROCK HILL	11/03/2016	$138.55
	CITY OF ROCK HILL	11/03/2016	$23.72
	CITY OF ROCK HILL	11/03/2016	$3,120.22
	CITY OF ROCK HILL	11/03/2016	$50.33
	CITY OF ROCK HILL	11/03/2016	$2,259.34
	CITY OF ROCK HILL	11/03/2016	$20.00
	SPEEDPAY:DUKE-ENERGY	11/05/2016	$3,880.83
	COMPORIUM-RHTC IVR	11/11/2016	$374.43
	COMPORIUM-FMTC	11/15/2016	$62.96
	COMPORIUM-FMTC	11/15/2016	$383.18
	COMPORIUM-RHTC	11/15/2016	$16,111.48
	SPEEDPAY:DUKE-ENERGY	11/16/2016	$155.56
	CHESTER CO NATURAL GAS	11/15/2016	$45.04
	SPEEDPAY:DUKE-ENERGY	11/16/2016	$198.67
	SPEEDPAY:DUKE-ENERGY	11/16/2016	$420.00
	TRUVISTA COMMUNICATIONS	11/15/2016	$538.75
	TRUVISTA COMMUNICATIONS	11/15/2016	$1,285.42
	TRUVISTA COMMUNICATIONS	11/15/2016	$328.63
	YORK COUNTY NATURAL GAS A	11/18/2016	$21.69
	YORK COUNTY NATURAL GAS A	11/18/2016	$540.00
	VZWRLSS MY VZ VB P	11/19/2016	$3,078.37
	COMPORIUM-RHTC IVR	11/21/2016	$72.70

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	11/21/2016	$417.49
	SCDOR DORWAY	11/20/2016	$1,774.29
	CITY OF ROCK HILL	11/28/2016	$749.31
	CITY OF ROCK HILL	11/28/2016	$998.56
	CITY OF ROCK HILL	11/28/2016	$23.72
	YORK COUNTY NATURAL GAS A	11/28/2016	$298.00
	YORK COUNTY NATURAL GAS A	11/28/2016	$4,320.00
	YORK COUNTY NATURAL GAS A	11/28/2016	$212.00
	YORK COUNTY NATURAL GAS A	11/28/2016	$1,203.00
	YORK COUNTY NATURAL GAS A	11/28/2016	$1,442.00
	YORK COUNTY NATURAL GAS A	11/28/2016	$163.00
	YORK COUNTY NATURAL GAS A	11/28/2016	$356.00
	YORK COUNTY NATURAL GAS A	11/28/2016	$220.00
	YORK COUNTY NATURAL GAS A	11/28/2016	$315.00
	YORK COUNTY NATURAL GAS A	11/28/2016	$42.00
	YORK COUNTY NATURAL GAS A	11/28/2016	$828.00
	YORK COUNTY NATURAL GAS A	11/28/2016	$234.00
	YORK COUNTY NATURAL GAS A	11/28/2016	$3,131.00
			$146,547.31
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	11/11/2016	$47.51
	RR DONNELLEY	11/29/2016	$58.58
			$106.09
LYDIA HALL MOORE	ONE STOP CLEANERS LLC	10/31/2016	$38.00
	WALMART.COM	11/05/2016	$9.49
	ELLUCIAN	11/16/2016	$995.00
	PAYPAL SACRAO 2017	11/18/2016	$215.00
	USC EMALL	11/28/2016	$545.00
			$1,802.49
MARY BETH SCHWARTZ	PAYPAL SCAIR	11/03/2016	$225.00
	SACS COC	11/03/2016	$100.00
			$325.00
MELANIE JONES	FACEBK 9NRLKANDP2	10/31/2016	$92.98
	FACEBK CNRLKANDP2	10/31/2016	$1.29
	ADOBE IC CREATIVE CLD	11/01/2016	$49.90
	APL ITUNES.COM/BILL	11/17/2016	$44.99
	SQUARESPACE INC.	11/19/2016	$10.00
	HOBBY LOBBY #383	11/18/2016	$189.28
	DOLLAR TREE	11/18/2016	$53.50
	MICHAELS STORES 2723	11/21/2016	$25.65
	FAMILY DOLLAR #0012	11/21/2016	$75.22
			$542.81
MICHAEL MCCLAIN	LOWES #00416	11/15/2016	$19.17
	LOWES #00416	11/16/2016	$8.05
	LOWES #00416	11/17/2016	$14.78
	AMAZON MKTPLACE PMTS	11/20/2016	$89.70

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$131.70
MICHELE WELLS			
	PAYPAL WESTCOASTED	11/01/2016	$180.00
	PAYPAL WESTCOASTED	11/01/2016	$180.00
	REI HEALTH EDUC SYSTE	11/29/2016	$583.00
			$943.00
MICHELLE GAGAN			
	HENRY SCHEIN	11/07/2016	$170.77
	HENRY SCHEIN	11/04/2016	$77.34
	ASCP	11/21/2016	$99.00
			$347.11
MONIQUE PERRY			
	AACRAO	11/06/2016	$1,065.00
	VALENCIA COL TUITION	11/15/2016	$595.00
	OFFICE DEPOT #2240	11/14/2016	$39.50
	AMAZON MKTPLACE PMTS	11/16/2016	$73.72
	AMAZON.COM AMZN.COM/BILL	11/21/2016	$95.28
	Amazon.com	11/21/2016	$3.73
	AMAZON.COM AMZN.COM/BILL	11/23/2016	$41.18
			$1,913.41
NIKITA L BAXTER			
	APL ITUNES.COM/BILL	11/03/2016	$4.99
	MICHAELS STORES 2723	11/09/2016	$33.36
	OFFICE DEPOT #342	11/17/2016	$199.62
			$237.97
PATRICK KENNEDY			
	HARBOR FREIGHT TOOLS 563	11/02/2016	$34.20
	OFFICE DEPOT #342	11/02/2016	$20.58
	INTERSTATE SOLUTIONS	11/08/2016	$303.60
	INTERSTATE SOLUTIONS	11/08/2016	$708.99
			$1,067.37
PAUL SHAFFER			
	CITY ELECTRIC #29	11/03/2016	$120.32
	CONTROL STOP. LLC	11/02/2016	$248.40
	GRAYBAR ELECTRIC	11/04/2016	$36.17
	GRAYBAR ELECTRIC	11/05/2016	$92.77
	CITY ELECTRIC #29	11/14/2016	$88.64
	CITY ELECTRIC #29	11/17/2016	$77.03
			$663.33
PHYLLIS HEFNEY			
	OFFICEMAX CT IN#222550	11/01/2016	$837.51
	OFFICEMAX CT IN#223854	11/02/2016	$43.97
	OFFICEMAX CT IN#279437	11/09/2016	$80.53
			$962.01
RANDY ROSE			
	CARDINAL RUBBER & SEAL IN	11/03/2016	$85.30
	CARDINAL RUBBER & SEAL IN	11/03/2016	$180.90
	GATEWAY SUPPLY COMPANY	11/09/2016	$401.02
	GATEWAY SUPPLY COMPANY	11/17/2016	$132.06
	GATEWAY SUPPLY COMPANY	11/21/2016	$1,316.10
	GATEWAY SUPPLY COMPANY	11/29/2016	$19.99

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,135.37
RHONDA CAUTHEN	ADY Spotify P010058671	11/01/2016	$10.69
	WM SUPERCENTER #585	11/03/2016	$19.04
			$29.73
RICHARD CHILDERS	BEST BUY 00008946	10/31/2016	$53.49
	TRACTOR-SUPPLY-CO #0470	11/01/2016	$24.60
	HAGEMEYER NA #M3	11/10/2016	$55.80
	Amazon.com	11/16/2016	$141.20
	RICHBURG SUPPLY CO	11/17/2016	$47.08
			$322.17
ROBERT L. BROWN	NORTHERN TOOL EQUIP-SC	11/10/2016	$32.08
			$32.08
ROSLYN HUGHES	FORMS AND SUPPLY - AOPD	10/31/2016	$532.57
	FORMS AND SUPPLY - AOPD	11/04/2016	$232.44
	FORMS AND SUPPLY - AOPD	11/16/2016	$184.67
	PERSONNEL CONCEPTS	11/22/2016	$25.75
	OFFICEMAX CT IN#423672	11/23/2016	$131.10
	PAYPAL REVENFLO	11/28/2016	$300.00
			$1,406.53
ROSS ELLIOTT	BATTERIES PLUS 422	11/29/2016	$19.22
			$19.22
SHAHRAM MAZHARI	TARGET 00013714	11/11/2016	$70.59
			$70.59
SHARLENE PLYLER	SCANTRON CORPORATION	11/16/2016	$431.18
			$431.18
SHELLY MYERS	FORMS AND SUPPLY - AOPD	11/04/2016	$12.26
	FORMS AND SUPPLY - AOPD	11/09/2016	$9.72
	FORMS AND SUPPLY - AOPD	11/15/2016	$53.25
	FORMS AND SUPPLY - AOPD	11/16/2016	$2.89
	FORMS AND SUPPLY - AOPD	11/17/2016	$517.05
			$595.17
SONIA YOUNG	FIRSTLAB	11/21/2016	$33.24
			$33.24
STACY SCOTT	SAMS INTERNET	11/11/2016	$128.17
	SAMS INTERNET	11/11/2016	$128.17
			$256.34
STEVE MCARTHUR	LOWES #00416	11/02/2016	$100.26
	LOWES #00416	11/03/2016	$134.91
	GRAYBAR ELECTRIC	11/18/2016	$18.61
	CITY ELECTRIC #29	11/21/2016	$499.22
			$753.00
SUSAN FEEMSTER	FRANKLINCOVEYPRODUCTS	11/04/2016	$70.57

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN FEEMSTER	TARGET 00013714	11/15/2016	$16.04
			$86.61
SUSAN SHERLOCK	STAPLS7165299296000001	11/01/2016	$136.86
			$136.86
TAKISHAWA WOODWARD	WAL-MART #0585	11/07/2016	$36.28
	ACCO BRANDS DIRECT	11/08/2016	$29.00
	DOLLAR TREE	11/09/2016	$4.28
	WAL-MART #0585	11/10/2016	$43.01
	WAL-MART #0585	11/10/2016	$1.82
	STAPLS7166018930000001	11/12/2016	$95.01
			$209.40
TAMMY BLANKENSHIP	EASYKEYSCOM INC	11/04/2016	$10.00
	EASYKEYSCOM INC	11/24/2016	$20.00
	GALLS	11/24/2016	$249.70
	ARC 300	11/28/2016	$68.06
			$347.76
TAMMY PATE	TARGET 00013714	10/31/2016	$99.38
	GROVE MEDICAL INC	10/31/2016	$357.89
	TARGET.COM	11/16/2016	$41.51
	TARGET.COM	11/16/2016	$247.71
	OTC BRANDS, INC.	11/15/2016	$303.75
	WALMART.COM	11/16/2016	$925.75
	OTC BRANDS, INC.	11/15/2016	$173.28
	SQ AQUATIC SERVICE	11/17/2016	$41.14
	OFFICEMAX CT IN#404041	11/22/2016	$103.39
			$2,293.80
TAUNYA PAUL	Amazon.com	11/01/2016	$82.59
	NATIONAL COLLEGE TESTING	11/03/2016	$55.00
	FORMS AND SUPPLY - AOPD	11/10/2016	$38.25
	FORMS AND SUPPLY - AOPD	11/16/2016	$52.70
			$228.54
TERRY MOBLEY	FORMS AND SUPPLY - AOPD	11/11/2016	$345.40
			$345.40
TIM TURNEY	NICHOLS STORE	11/08/2016	$40.64
			$40.64
VIRGINIA WEST	THE ATLANTA DENTAL SUPPLY	10/31/2016	$177.20
	THE ATLANTA DENTAL SUPPLY	11/01/2016	$308.85
	THE ATLANTA DENTAL SUPPLY	11/08/2016	$244.61
	THE ATLANTA DENTAL SUPPLY	11/10/2016	$782.74
	THE ATLANTA DENTAL SUPPLY	11/11/2016	$61.53
	BI-LO GROCERY #5716	11/17/2016	$18.19
	THE ATLANTA DENTAL SUPPLY	11/16/2016	$34.36
	STAPLES 00111211	11/17/2016	$78.10
	STAPLS7166354241000001	11/22/2016	$94.15

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WEST	THE ATLANTA DENTAL SUPPLY	11/21/2016	$360.70
			$2,160.43
VON ROBERTSON	STAPLS7165617546000001	11/05/2016	$204.27
	PAPER DIRECT	11/05/2016	$45.98
	DOLLAR TREE	11/16/2016	$7.49
	BI-LO GROCERY #5716	11/17/2016	$16.58
	PANERA BREAD #600849	11/18/2016	$287.69
	MCALISTERS DELI #1066	11/18/2016	$208.51
	THE HONEYBAKED HAM CO. &	11/17/2016	$256.38
	THE HONEYBAKED HAM CO. &	11/18/2016	$133.36
			$1,160.26
WANDA LANGLEY	STAPLS7165571762000001	11/04/2016	$68.08
	AMER ASSOC NOTARIESWE	11/12/2016	$56.85
	UPS 000000226115446	11/14/2016	$3.60
			$128.53
WILLIE SIMS	LOWES #00416	11/23/2016	$40.35
			$40.35

Total for YORK TECHNICAL COLLEGE: $203,025.32

Total for STATE: $11,981,601.37